

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3423		Dated: 23/03/2024					
Original							
Party : NEHA TRADING (BIAWAR)		Truck No					
BIAWAR		Broker Sardar Ji Broker					
Phone no.		Destination BIAWAR					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	126.67	5.00	5,066.80
	60						
Other Charges		Total Qty	4	Basic Amount		5,066.80	
Note				Oth.Charges		-0.14	
				CGST TAX		126.67	
				SGST TAX		126.67	
Amount Chargeable (In Words):				Net Amount		5,320.00	
Rupees Five Thousand Three Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5066.80=Tax:253.34							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			