

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 3415		Dated: 23/03/2024					
Original							
Party : SATYAM KIRANA STORE(NAGAR)		Truck No					
NAGAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) IJB/90	080620	6.00	60.00	126.67	5.00	7,600.20
Other Charges		Total Qty 6		Basic Amount		7,600.20	
Note				Oth.Charges		-0.22	
				CGST TAX		190.01	
				SGST TAX		190.01	
Amount Chargeable (In Words):				Net Amount		7,980.00	
Rupees Seven Thousand Nine Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:380.02							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							