

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    2189		Dated: 18/10/2024					
Original							
Party : RAJVEER KIRANA (DEGANA)		Truck No					
DEGANA		Broker    KAMLESH BROKER(V.M)					
Phone no.		Destination DEGANA					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDK/97	080620	4.00	40.00	200.00	5.00	8,000.00
Other Charges		Total Qty    4		Basic Amount		8,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		200.00	
				SGST TAX		200.00	
Amount Chargeable (In Words ):				Net Amount		8,400.00	
Rupees   Eight Thousand Four Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:400.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							