

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2759		Dated: 17/12/2024					
Party : Ved Kirana ( Gangapur)  Gangapur Phone no. GST NO    Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination    Gangapur Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	187.62	5.00	11,257.20
Other Charges					Total Qty	6	Basic Amount    11,257.20
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand Eight Hundred Twenty Only.					Oth.Charges    -0.06		
					CGST TAX    281.43		
					SGST TAX    281.43		
					<b>Net Amount    11,820.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11257.20=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	