

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 835		Dated: 29/05/2024 Original					
Party : Sarvan Lal Mukesh Kumar (gudachandraji) Gudachandraji Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Gudachandraji Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RSS/45	080620	12.00	120.00	147.62	5.00	17,714.40
Other Charges				Total Qty	12	Basic Amount	17,714.40
Note Amount Chargeable (In Words): Rupees Eighteen Thousand Six Hundred Only.				Oth.Charges		-0.12	
				CGST TAX		442.86	
				SGST TAX		442.86	
				Net Amount		18,600.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17714.40=Tax:8 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							