

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    1471		Dated: 05/08/2024					
Original							
Party : RAJESH KUMAR DEEPAK (MAHUA)		Truck No					
MAHUA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PPP/51	080620	5.00	50.00	171.43	5.00	8,571.50
Other Charges				Total Qty	5	Basic Amount	8,571.50
Note				Oth.Charges		-0.08	
				CGST TAX		214.29	
				SGST TAX		214.29	
Amount Chargeable (In Words ):				Net Amount		9,000.00	
Rupees   Nine Thousand Only.							
HSN:08062010=CGST2.5%+SGST2.5%   On Rs.8571.50=Tax:428.58							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			