

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 1690		Dated: 31/08/2024 Original					
Party : BABA KIRANA STORE(MAHUA) MAHUA Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAM/115	080620	12.00	60.00	185.71	5.00	11,142.60
Other Charges				Total Qty	12	Basic Amount	11,142.60
Note Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Only.				Oth.Charges		0.26	
				CGST TAX		278.57	
				SGST TAX		278.57	
				Net Amount		11,700.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	