

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 3198		Dated: 05/03/2024 Original					
Party : MAHESH MUKESH (HINDON) HINDON Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	182.86	5.00	9,143.00
Other Charges					Total Qty 1	Basic Amount 9,143.00	
Note Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Only.					Oth.Charges -0.16		
					CGST TAX 228.58		
					SGST TAX 228.58		
					Net Amount 9,600.00		
HSN:09101120=CGST2.5%+SGST2.5% On Rs.9143.00=Tax:457.16 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	