

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    168		Dated: 15/04/2024						
Party : RINKU SALES (NAGAR)  NAGAR Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination NAGAR Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) RRA/78	080620	6.00	60.00	132.38	5.00	7,942.80	
Other Charges					Total Qty	6	Basic Amount	7,942.80
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Eight Thousand Three Hundred Forty Only.					Oth.Charges			0.06
					CGST TAX			198.57
					SGST TAX			198.57
					<b>Net Amount</b>			<b>8,340.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7942.80=Tax:397.14 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory								