

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 1732		Dated: 04/09/2024					
Original							
Party : KK TRADERS (DEGANA)		Truck No					
DEGANA		Broker KAMLESH BROKER(V.M)					
Phone no.		Destination DEGANA					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PCH/50	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges		Total Qty 6		Basic Amount		12,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		300.00	
				SGST TAX		300.00	
				Net Amount		12,600.00	
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			