

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 164		Dated: 15/04/2024					
Original							
Party : SATYAM KIRANA STORE(NAGAR)		Truck No					
NAGAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/78	080620	12.00	120.00	132.38	5.00	15,885.60
Other Charges				Total Qty	12	Basic Amount	15,885.60
Note				Oth.Charges		0.12	
				CGST TAX		397.14	
				SGST TAX		397.14	
Amount Chargeable (In Words):				Net Amount		16,680.00	
Rupees Sixteen Thousand Six Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15885.60=Tax:7							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			