

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    1915		Dated: 23/09/2024					
Original							
Party : NARENDRA KUMAR (KOTA)		Truck No					
KOTA		Broker    DEEPAK BROKER					
Phone no.		Destination KOTA					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) HJY/83	080620	30.00	300.00	157.14	5.00	47,142.00
Other Charges				Total Qty	30	Basic Amount	47,142.00
Note				Oth.Charges		-0.10	
				CGST TAX		1,178.55	
				SGST TAX		1,178.55	
Amount Chargeable (In Words ):				Net Amount		49,499.00	
Rupees   Forty Nine Thousand Four Hundred Ninety Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47142.00=Tax:2							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			