

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 971		Dated: 08/06/2024					
Party : KAILASH MEENA (KUCHAMAN) KUCHAMAN Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	5.00	150.00	281.90	5.00	42,285.00
Other Charges					Total Qty	5	Basic Amount 42,285.00
Note Amount Chargeable (In Words): Rupees Forty Four Thousand Three Hundred Ninety Nine Only.					Oth.Charges -0.26		
					CGST TAX 1,057.13		
					SGST TAX 1,057.13		
					Net Amount 44,399.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.42285.00=Tax:2114.26 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	