

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 1678		Dated: 31/08/2024 Original					
Party : TANNU KIRANA (HINDON) HINDON Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	6.00	60.00	173.33	5.00	10,399.80
Other Charges				Total Qty 6	Basic Amount		10,399.80
Note Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Twenty Only.					Oth.Charges		0.20
					CGST TAX		260.00
					SGST TAX		260.00
					Net Amount		10,920.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10399.80=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	