

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    109		Dated: 09/04/2024					
Original							
Party : LALA KIRANA STORE (GANGAPUR )		Truck No					
GANGAPUR		Broker    Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRY/113	080620	18.00	180.00	127.62	5.00	22,971.60
Other Charges		Total Qty    18		Basic Amount		22,971.60	
Note				Oth.Charges		-0.18	
				CGST TAX		574.29	
				SGST TAX		574.29	
Amount Chargeable (In Words ):				Net Amount		24,120.00	
Rupees   Twenty Four Thousand One Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22971.60=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			