

GST NO    08EFQPK4165F1Z3		Invoice    CASH						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    1902		Dated: 21/09/2024						
Party : NARENDRA KUMAR (KOTA)  KOTA Phone no. GST NO    Unknown		Truck No Broker    DEEPAK BROKER Destination KOTA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) HJY/83	080620	18.00	180.00	200.95	5.00	36,171.00	
Other Charges					Total Qty	18	Basic Amount	36,171.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Seven Thousand Nine Hundred Eighty Only.					Oth.Charges			0.44
					CGST TAX			904.28
					SGST TAX			904.28
					<b>Net Amount</b>			<b>37,980.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36171.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		