

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 2211		Dated: 21/10/2024						
Original								
Party : SANTOSH KIRANA STORE (SIKANDRA) SIKANDRA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	200.00	5.00	4,000.00	
Other Charges					Total Qty	2	Basic Amount	4,000.00
Note Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Only.					Oth.Charges			0.00
					CGST TAX			100.00
					SGST TAX			100.00
					Net Amount			4,200.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS Authorised Signatory		