

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    2596		Dated: 30/11/2024					
Party : VINAYAK TRADERS (KEKARI)  KEKARI Phone no. GST NO   UnRegistered		Truck No Broker    Sardar Ji Broker Destination KEKARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	314.29	5.00	15,714.50
Other Charges					Total Qty	1	Basic Amount    15,714.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Sixteen Thousand Five Hundred Only.					Oth.Charges    -0.22		
					CGST TAX    392.86		
					SGST TAX    392.86		
					<b>Net Amount    16,500.00</b>		
HSN:09101120=CGST2.5%+SGST2.5% On Rs.15714.50=Tax:7 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	