

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    368		Dated: 29/04/2024					
Original							
Party : Govind Kirana ( Helena)		Truck No					
Helena		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination Helena					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/99	080620	6.00	60.00	112.38	5.00	6,742.80
Other Charges				Total Qty	6	Basic Amount	6,742.80
Note				Oth.Charges		0.06	
				CGST TAX		168.57	
				SGST TAX		168.57	
				Net Amount		7,080.00	
Amount Chargeable (In Words ): Rupees   Seven Thousand Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5%   On Rs.6742.80=Tax:337.14							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			