

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 2356		Dated: 07/11/2024					
Party : Ramgopal Ji (Kekri) Kekri Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination Kekri Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/19	080620	3.00	30.00	176.19	5.00	5,285.70
2	RAISIN(INDIAN DRY GRAPES) KHC/94	080620	3.00	30.00	176.19	5.00	5,285.70
Other Charges					Total Qty	6	Basic Amount 10,571.40
Note Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Only.					Oth.Charges 0.04		
					CGST TAX 264.28		
					SGST TAX 264.28		
					Net Amount 11,100.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	