

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 17		Dated: 04/04/2024					
Original							
Party : BANSAL JI (KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PBV/35/52	080620	12.00	120.00	126.67	5.00	15,200.40
Other Charges		Total Qty 12		Basic Amount		15,200.40	
Note				Oth.Charges		-0.42	
				CGST TAX		380.01	
				SGST TAX		380.01	
Amount Chargeable (In Words): Rupees Fifteen Thousand Nine Hundred Sixty Only.				Net Amount		15,960.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15200.40=Tax:7							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			