

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 309		Dated: 23/04/2024 Original					
Party : PUSHPENDRA TRADERS(KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) GAK/85	080620	24.00	240.00	128.57	5.00	30,856.80
Other Charges				Total Qty	24	Basic Amount	30,856.80
Note Amount Chargeable (In Words): Rupees Thirty Two Thousand Four Hundred Only.				Oth.Charges		0.36	
				CGST TAX		771.42	
				SGST TAX		771.42	
				Net Amount		32,400.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30856.80=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							