

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 1494		Dated: 08/08/2024					
Party : Sarvan Lal Mukesh Kumar (gudachandraji) Gudachandraji Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Gudachandraji Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PKT/83	080620	6.00	60.00	180.95	5.00	10,857.00
Other Charges					Total Qty	6	Basic Amount 10,857.00
Note Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Only.					Oth.Charges 0.14		
					CGST TAX 271.43		
					SGST TAX 271.43		
					Net Amount 11,400.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10857.00=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	