

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 1497		Dated: 08/08/2024 Original					
Party : DEVANDRA KIRANA STORE(GUDACHANDJI) GUDACHANDJI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination GUDACHANDJI 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	182.86	5.00	10,971.60
Other Charges				Total Qty 6	Basic Amount		10,971.60
Note Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Twenty Only.					Oth.Charges		-0.18
					CGST TAX		274.29
					SGST TAX		274.29
					Net Amount		11,520.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10971.60=Tax:5 <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 Authorised Signatory </div> </div>							