

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    1917		Dated: 24/09/2024					
Original							
Party : MONU KIRANA STORE(HALENA)		Truck No					
HELANA		Broker    Rs Broker					
Phone no.		Destination HELANA					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DVY/62	080620	12.00	120.00	200.95	5.00	24,114.00
Other Charges				Total Qty	12	Basic Amount	24,114.00
Note				Oth.Charges		0.30	
				CGST TAX		602.85	
				SGST TAX		602.85	
				Net Amount		25,320.00	
Amount Chargeable (In Words ): Rupees   Twenty Five Thousand Three Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24114.00=Tax:1							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			