

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   21		Dated: 04/04/2024					
Original							
Party : SOHANLAL OMPRAKASH (DEEG)		Truck No					
DEEG		Broker   Pramod Ji Mittal Broker					
Phone no.		Destination DEEG					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SG/81	080620	6.00	60.00	128.57	5.00	7,714.20
Other Charges				Total Qty	6	Basic Amount	7,714.20
Note				Oth.Charges		0.08	
				CGST TAX		192.86	
				SGST TAX		192.86	
				Net Amount		8,100.00	
Amount Chargeable (In Words ): Rupees   Eight Thousand One Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							