

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 2416		Dated: 13/11/2024 Original					
Party : Govind Kirana (Helena) Helena Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination Helena Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRN/61	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges				Total Qty 6	Basic Amount		9,428.40
Note Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Only.					Oth.Charges		0.18
					CGST TAX		235.71
					SGST TAX		235.71
					Net Amount		9,900.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	