

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 458		Dated: 04/05/2024 Original					
Party : SATYAM KIRANA STORE(NAGAR) NAGAR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination NAGAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	113.33	5.00	6,799.80
	78						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	110.48	5.00	6,628.80
	25						
Other Charges				Total Qty	12	Basic Amount	13,428.60
Note Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Only.				Oth.Charges		-0.04	
				CGST TAX		335.72	
				SGST TAX		335.72	
				Net Amount		14,100.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13428.60=Tax:6 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	