

GST NO    08EFQPK4165F1Z3		Invoice    CASH						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    1597		Dated: 22/08/2024						
Party : TANNU KIRANA (HINDON)  HINDON Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination HINDON Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) KSJ/80	080620	6.00	60.00	158.10	5.00	9,486.00	
Other Charges					Total Qty	6	Basic Amount	9,486.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Nine Thousand Nine Hundred Sixty Only.					Oth.Charges			-0.30
					CGST TAX			237.15
					SGST TAX			237.15
					<b>Net Amount</b>			<b>9,960.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9486.00=Tax:474.30 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory								