

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 3168		Dated: 01/03/2024 Original					
Party : Manohar Kirana Store (Bharatpur) Bharatpur Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Bharatpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) MJ/40	080620	24.00	240.00	124.76	5.00	29,942.40
2	RAISIN(INDIAN DRY GRAPES) DBS/111	080620	6.00	60.00	125.71	5.00	7,542.60
3	RAISIN(INDIAN DRY GRAPES) SSP/83	080620	10.00	100.00	126.67	5.00	12,667.00
Other Charges				Total Qty 40	Basic Amount		50,152.00
Note Amount Chargeable (In Words): Rupees Fifty Two Thousand Six Hundred Sixty Only.					Oth.Charges		0.38
					CGST TAX		1,253.81
					SGST TAX		1,253.81
					Net Amount		52,660.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.50152.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							