

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 1223		Dated: 06/07/2024						
Party : GOVIND TRADERS (MAHUA) MAHUA Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MAHUA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) 83	080620	5.00	50.00	166.67	5.00	8,333.50	
Other Charges					Total Qty	5	Basic Amount	8,333.50
Note Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Fifty Only.					Oth.Charges			-0.18
					CGST TAX			208.34
					SGST TAX			208.34
					Net Amount			8,750.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8333.50=Tax:416.68 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								