

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 1985		Dated: 01/10/2024					
Party : Hariprasad Satyanarayan (Mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/55	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges		Total Qty 6		Basic Amount		11,142.60	
Note Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Only.				Oth.Charges		0.26	
				CGST TAX		278.57	
				SGST TAX		278.57	
				Net Amount		11,700.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5 <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>							