

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 2749		Dated: 16/12/2024 Original					
Party : Lokesh Trading Co. (Mandawar) Mandawar Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Mandawar Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SMB/75/96A	080620	12.00	120.00	228.57	5.00	27,428.40
Other Charges				Total Qty	12	Basic Amount	27,428.40
Note Amount Chargeable (In Words): Rupees Twenty Eight Thousand Eight Hundred Only.				Oth.Charges		0.18	
				CGST TAX		685.71	
				SGST TAX		685.71	
				Net Amount		28,800.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27428.40=Tax:1 <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</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							