

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 1571		Dated: 17/08/2024					
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) PYP/45	080620	6.00	60.00	168.57	5.00	10,114.20
Other Charges					Total Qty	6	Basic Amount 10,114.20
Note Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Twenty Only.					Oth.Charges 0.08		
					CGST TAX 252.86		
					SGST TAX 252.86		
					Net Amount 10,620.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10114.20=Tax:5 Bankers Details : 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>							