

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2024		Dated: 04/10/2024					
Original							
Party : Naresh Chand Anil Kumar (bharatpur)		Truck No					
Broker    Pramod Ji Mittal Broker		Destination Bharatpur					
Bharatpur		Transport:					
Phone no.		:					
GST NO   Unknown							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	183.81	5.00	22,057.20
Other Charges		Total Qty    12		Basic Amount		22,057.20	
Note		Oth.Charges		-0.06			
		CGST TAX		551.43			
		SGST TAX		551.43			
Amount Chargeable (In Words ):		Net Amount		23,160.00			
Rupees   Twenty Three Thousand One Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22057.20=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	