08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR, JAIPUR

Original Invoice 869 Dated: 30/05/2024

Party: Manohar Kirana Store (Bharatpur) **Truck No**

> Pramod Ji Mittal Broker Broker

Destination Bharatpur

Bharatpur Phone no.

Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	138.10	5.00	5,524.00
	HGB/70						
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	143.81	5.00	2,876.20
	VSR/86						
Oth	or Chargos	Total Oty	6	1	Basic An	nount	8 400 20

Other Charges Total Qty 6 Basic Amount 8,400.20 Oth.Charges -0.22 Note

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Twenty Only.

CGST TAX 210.01 SGST TAX 210.01 8,820.00 **Net Amount**

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8400.20=Tax:420.02

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory