

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 1945		Dated: 27/09/2024 Original					
Party : BUNTY KIRANA (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBM/71	080620	12.00	120.00	200.00	5.00	24,000.00
Other Charges					Total Qty	12	Basic Amount 24,000.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Two Hundred Only.					Oth.Charges 0.00		
					CGST TAX 600.00		
					SGST TAX 600.00		
					Net Amount 25,200.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.00=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	