

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 2270		Dated: 25/10/2024					
Party : Manohar Kirana Store (Bharatpur) Bharatpur Phone no. GST NO Unknown		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) PLG/74 5KG	080620	22.00	110.00	200.00	5.00	22,000.00
Other Charges					Total Qty	22	Basic Amount 22,000.00
Note Amount Chargeable (In Words): Rupees Twenty Three Thousand One Hundred Only.					Oth.Charges 0.00		
					CGST TAX 550.00		
					SGST TAX 550.00		
					Net Amount 23,100.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22000.00=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	