

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3402		Dated: 22/03/2024					
Original							
Party : DEEPAK KIRANA STORE(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) RBA/84	080620	42.00	420.00	113.33	5.00	47,598.60
Other Charges				Total Qty	42	Basic Amount    47,598.60	
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand Nine Hundred Seventy Nine Only.				Oth.Charges		0.46	
				CGST TAX		1,189.97	
				SGST TAX		1,189.97	
				<b>Net Amount</b>		<b>49,979.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47598.60=Tax:2 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	