

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CASH	
PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1465		Dated: 05/08/2024				Original	
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) PIS/49	080620	6.00	60.00	169.52	5.00	10,171.20
2	RAISIN(INDIAN DRY GRAPES) PRM/23	080620	6.00	60.00	143.81	5.00	8,628.60
Other Charges				Total Qty	12	Basic Amount	18,799.80
Note Amount Chargeable (In Words): Rupees Nineteen Thousand Seven Hundred Forty Only.					Oth.Charges		0.20
					CGST TAX		470.00
					SGST TAX		470.00
					Net Amount		19,740.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18799.80=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS <div style="text-align: right;">Authorised Signatory</div> </div> </div>							