

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2243		Dated: 23/10/2024					
Original							
Party : Manohar Kirana Store ( Bharatpur)		Truck No					
Bharatpur		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination Bharatpur					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/69	080620	25.00	250.00	189.52	5.00	47,380.00
Other Charges				Total Qty	25	Basic Amount	47,380.00
Note				Oth.Charges		0.00	
				CGST TAX		1,184.50	
				SGST TAX		1,184.50	
Amount Chargeable (In Words ):				Net Amount		49,749.00	
Rupees   Forty Nine Thousand Seven Hundred Forty Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47380.00=Tax:2							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			