

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    1946		Dated: 27/09/2024    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) PABS/73	080620	7.00	70.00	157.14	5.00	10,999.80
2	RAISIN(INDIAN DRY GRAPES) PYT/27	080620	2.00	20.00	149.52	5.00	2,990.40
3	RAISIN(INDIAN DRY GRAPES) PNP/60	080620	4.00	40.00	171.43	5.00	6,857.20
4	RAISIN(INDIAN DRY GRAPES) PYT/50	080620	8.00	80.00	150.48	5.00	12,038.40
5	RAISIN(INDIAN DRY GRAPES) PNP/83 (5 KG)	080620	9.00	45.00	160.95	5.00	7,242.75
6	RAISIN(INDIAN DRY GRAPES) PLG/74 (5 KG)	080620	7.00	35.00	170.48	5.00	5,966.80
<b>Other Charges</b>				Total Qty    37	Basic Amount		46,095.35
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Forty Eight Thousand Four Hundred Only.				Oth.Charges		-0.13	
				CGST TAX		1,152.39	
				SGST TAX		1,152.39	
				<b>Net Amount</b>		<b>48,400.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46095.35=Tax:2 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	