

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    2389		Dated: 11/11/2024					
Original							
Party : SURAJ PANSARI (BHARATPUR)  BHARATPUR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PYT/50	080620	12.00	120.00	138.10	5.00	16,572.00
Other Charges				Total Qty	12	Basic Amount    16,572.00	
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Seventeen Thousand Four Hundred One Only.				Oth.Charges		0.40	
				CGST TAX		414.30	
				SGST TAX		414.30	
				<b>Net Amount</b>		<b>17,401.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16572.00=Tax:8 <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	