

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 1933		Dated: 26/09/2024					
Original							
Party : RAKESH TRADING CO. (MANDAWAR)		Truck No					
MANDAWAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	6.00	60.00	200.95	5.00	12,057.00
Other Charges		Total Qty 6		Basic Amount		12,057.00	
Note				Oth.Charges		0.14	
				CGST TAX		301.43	
				SGST TAX		301.43	
				Net Amount		12,660.00	
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12057.00=Tax:6							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							