

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    1703		Dated: 03/09/2024					
Original							
Party : MANISH TRADING (ROOPWAS)		Truck No					
ROOPWAS		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination ROOPWAS					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAM/55	080620	12.00	120.00	200.00	5.00	24,000.00
Other Charges		Total Qty    12		Basic Amount		24,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		600.00	
				SGST TAX		600.00	
Amount Chargeable (In Words ):				Net Amount		25,200.00	
Rupees   Twenty Five Thousand Two Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.00=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			