

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2355		Dated: 07/11/2024					
Party : MOHAN PANSARI(MACHEDI) MACHEDI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination MACHEDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PDK/52	080620	6.00	60.00	153.33	5.00	9,199.80
2	RAISIN(INDIAN DRY GRAPES) PSW/52	080620	5.00	50.00	174.29	5.00	8,714.50
Other Charges		Total Qty 11		Basic Amount		17,914.30	
Note Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Ten Only.				Oth.Charges		-0.02	
				CGST TAX		447.86	
				SGST TAX		447.86	
				Net Amount		18,810.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17914.30=Tax:8 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS <div>Authorised Signatory</div> </div> </div>							