

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 1921		Dated: 24/09/2024					
Party : GOKULCHAND RATANLAL(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DVY/62	080620	11.00	110.00	188.57	5.00	20,742.70
2	RAISIN(INDIAN DRY GRAPES) PBJ/37	080620	6.00	60.00	181.90	5.00	10,914.00
Other Charges					Total Qty	17	Basic Amount 31,656.70
Note Amount Chargeable (In Words): Rupees Thirty Three Thousand Two Hundred Forty Only.					Oth.Charges		0.46
					CGST TAX		791.42
					SGST TAX		791.42
					Net Amount		33,240.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31656.70=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	