

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 2014		Dated: 02/10/2024					
Party : TUFFAN AND CO. (AJITGARH) AJITGARH Phone no. GST NO Unknown		Truck No Broker Mangal Broker Destination AJITGARH Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PMC/49	080620	6.00	60.00	187.62	5.00	11,257.20
Other Charges					Total Qty	6	Basic Amount 11,257.20
Note Amount Chargeable (In Words): Rupees Eleven Thousand Eight Hundred Twenty Only.					Oth.Charges -0.06		
					CGST TAX 281.43		
					SGST TAX 281.43		
					Net Amount 11,820.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11257.20=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	