

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 1884		Dated: 19/09/2024					
Party : Umashankar & Brothers (mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/38	080620	12.00	120.00	171.43	5.00	20,571.60
2	RAISIN(INDIAN DRY GRAPES) DVY/62	080620	12.00	120.00	176.19	5.00	21,142.80
Other Charges		Total Qty	24	Basic Amount		41,714.40	
Note Amount Chargeable (In Words): Rupees Forty Three Thousand Eight Hundred Only.				Oth.Charges		-0.12	
				CGST TAX		1,042.86	
				SGST TAX		1,042.86	
				Net Amount		43,800.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41714.40=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			