

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2182		Dated: 18/10/2024    Original					
Party : Ved Kirana ( Gangapur)  Gangapur Phone no. GST NO    Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination Gangapur Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/48	080620	14.00	140.00	200.00	5.00	28,000.00
Other Charges				Total Qty    14	Basic Amount		28,000.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Nine Thousand Four Hundred Only.					Oth.Charges		0.00
					CGST TAX		700.00
					SGST TAX		700.00
					<b>Net Amount</b>		<b>29,400.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28000.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	