

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 1589		Dated: 20/08/2024					
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) PPP/51	080620	17.00	170.00	171.43	5.00	29,143.10
Other Charges					Total Qty	17	Basic Amount 29,143.10
Note Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Only.					Oth.Charges -0.26		
					CGST TAX 728.58		
					SGST TAX 728.58		
					Net Amount 30,600.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29143.10=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	