

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 84		Dated: 08/04/2024					
Original							
Party : GOKULCHAND RATANLAL(MANDAWARI)		Truck No					
MANDAWARI		Broker Rs Broker					
Phone no.		Destination MANDAWARI					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRY/113	080620	36.00	360.00	128.57	5.00	46,285.20
Other Charges				Total Qty	36	Basic Amount	46,285.20
Note				Oth.Charges		-0.46	
				CGST TAX		1,157.13	
				SGST TAX		1,157.13	
				Net Amount		48,599.00	
Amount Chargeable (In Words): Rupees Forty Eight Thousand Five Hundred Ninety Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46285.20=Tax:2							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			