

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    1437		Dated: 31/07/2024					
Original							
Party : GOVIND TRADERS (MAHUA)		Truck No					
MAHUA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRS/52	080620	6.00	60.00	165.71	5.00	9,942.60
Other Charges				Total Qty	6	Basic Amount	9,942.60
Note				Oth.Charges		0.26	
				CGST TAX		248.57	
				SGST TAX		248.57	
				Net Amount		10,440.00	
Amount Chargeable (In Words ): Rupees   Ten Thousand Four Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5%   On Rs.9942.60=Tax:497.14							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			