

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 2197		Dated: 19/10/2024 Original					
Party : MANAN TRADING (SIKANDRA) SIKANDRA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PDK/52	080620	4.00	40.00	184.76	5.00	7,390.40
Other Charges				Total Qty 4	Basic Amount		7,390.40
Note Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Sixty Only.					Oth.Charges		0.08
					CGST TAX		184.76
					SGST TAX		184.76
					Net Amount		7,760.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7390.40=Tax:369.52 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	