

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 1069		Dated: 19/06/2024					
Party : GHANSHYAM PAWAN (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) GKM/48	080620	18.00	180.00	143.81	5.00	25,885.80
Other Charges				Total Qty	18	Basic Amount	25,885.80
Note Amount Chargeable (In Words): Rupees Twenty Seven Thousand One Hundred Eighty Only.						Oth.Charges	-0.10
						CGST TAX	647.15
						SGST TAX	647.15
						Net Amount	27,180.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25885.80=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							