

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 438		Dated: 04/05/2024					
Party : VIKAS TRADING CO.(MANDAWAR) MANDAWAR Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) CBS/78	080620	6.00	60.00	110.48	5.00	6,628.80
Other Charges		Total Qty 6		Basic Amount		6,628.80	
Note Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Sixty Only.				Oth.Charges		-0.24	
				CGST TAX		165.72	
				SGST TAX		165.72	
				Net Amount		6,960.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6628.80=Tax:331.44 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	