

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2275		Dated: 26/10/2024					
Party : MANOJ TRADING (KAMA)  KAMA Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination KAMA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	185.71	5.00	11,142.60
Other Charges		Total Qty    6		Basic Amount		11,142.60	
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand Seven Hundred Only.				Oth.Charges		0.26	
				CGST TAX		278.57	
				SGST TAX		278.57	
				<b>Net Amount</b>		<b>11,700.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			