

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 2087		Dated: 10/10/2024					
Party : Ved Kirana (Gangapur) Gangapur Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Gangapur Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSG/40	080620	12.00	120.00	185.71	5.00	22,285.20
2	RAISIN(INDIAN DRY GRAPES) PSN/48	080620	12.00	120.00	187.62	5.00	22,514.40
Other Charges		Total Qty	24	Basic Amount		44,799.60	
Note Amount Chargeable (In Words): Rupees Forty Seven Thousand Forty Only.				Oth.Charges		0.42	
				CGST TAX		1,119.99	
				SGST TAX		1,119.99	
				Net Amount		47,040.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44799.60=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	