

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 750		Dated: 24/05/2024 Original					
Party : Manohar Kirana Store (Bharatpur) Bharatpur Phone no. GST NO Unknown		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) JSD/59	080620	12.00	120.00	138.10	5.00	16,572.00
2	RAISIN(INDIAN DRY GRAPES) VSR/86	080620	12.00	120.00	128.57	5.00	15,428.40
Other Charges				Total Qty 24	Basic Amount		32,000.40
Note Amount Chargeable (In Words): Rupees Thirty Three Thousand Six Hundred Only.					Oth.Charges		-0.42
					CGST TAX		800.01
					SGST TAX		800.01
					Net Amount		33,600.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32000.40=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>							