

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 287		Dated: 22/04/2024					
Original							
Party : Manohar Kirana Store (Bharatpur)		Truck No					
Bharatpur		Broker Pramod Ji Mittal Broker					
Phone no.		Destination Bharatpur					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRA/152	080620	12.00	120.00	129.52	5.00	15,542.40
Other Charges		Total Qty 12		Basic Amount		15,542.40	
Note				Oth.Charges		0.48	
				CGST TAX		388.56	
				SGST TAX		388.56	
				Net Amount		16,320.00	
Amount Chargeable (In Words): Rupees Sixteen Thousand Three Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15542.40=Tax:7							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							