

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 3062		Dated: 19/02/2024 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) PSP/110	080620	22.00	220.00	125.71	5.00	27,656.20
Other Charges				Total Qty	22	Basic Amount	27,656.20
Note Amount Chargeable (In Words): Rupees Twenty Nine Thousand Thirty Nine Only.				Oth.Charges		-0.02	
				CGST TAX		691.41	
				SGST TAX		691.41	
				Net Amount		29,039.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27656.20=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>							