

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 745		Dated: 24/05/2024					
Original							
Party : DEEPAK KIRANA STORE(BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		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) RSS/52	080620	28.00	280.00	147.62	5.00	41,333.60
Other Charges				Total Qty	28	Basic Amount 41,333.60	
Note Amount Chargeable (In Words): Rupees Forty Three Thousand Four Hundred Only.				Oth.Charges		-0.28	
				CGST TAX		1,033.34	
				SGST TAX		1,033.34	
				Net Amount		43,400.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41333.60=Tax:2 Bankers Details : 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>							