

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 1786		Dated: 09/09/2024 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) PIS/49	080620	9.00	90.00	200.00	5.00	18,000.00
Other Charges				Total Qty	9	Basic Amount	18,000.00
Note Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Only.				Oth.Charges		0.00	
				CGST TAX		450.00	
				SGST TAX		450.00	
				Net Amount		18,900.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18000.00=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	