

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 558		Dated: 13/05/2024					
Original							
Party : Naresh Chand Anil Kumar (bharatpur)		Truck No					
Broker Pramod Ji Mittal Broker		Destination Bharatpur					
Bharatpur		Transport:					
Phone no.		:					
GST NO Unknown							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBM/133	080620	30.00	300.00	115.24	5.00	34,572.00
Other Charges				Total Qty	30	Basic Amount	34,572.00
Note				Oth.Charges		0.40	
				CGST TAX		864.30	
				SGST TAX		864.30	
Amount Chargeable (In Words):				Net Amount		36,301.00	
Rupees Thirty Six Thousand Three Hundred One Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34572.00=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			