

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 1633		Dated: 26/08/2024 Original					
Party : DINDAYAL MUKESH KUMAR (MAHUA) MAHUA Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BDD/65	080620	6.00	60.00	198.10	5.00	11,886.00
Other Charges				Total Qty	6	Basic Amount	11,886.00
Note Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Eighty Only.				Oth.Charges		-0.30	
				CGST TAX		297.15	
				SGST TAX		297.15	
				Net Amount		12,480.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11886.00=Tax:5 <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>							