

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 1396		Dated: 29/07/2024					
Party : RAMANLALA AGARWAL (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PCC/67	080620	18.00	180.00	157.14	5.00	28,285.20
Other Charges				Total Qty	18	Basic Amount	28,285.20
Note Amount Chargeable (In Words): Rupees Twenty Nine Thousand Six Hundred Ninety Nine Only.				Oth.Charges		-0.46	
				CGST TAX		707.13	
				SGST TAX		707.13	
				Net Amount		29,699.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28285.20=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			