

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 2166		Dated: 18/10/2024					
Party : TUSHAR TRADING (ALIGHARD)		Truck No					
ALIGHARD		Broker Pramod Ji Mittal Broker					
Phone no.		Destination ALIGHARD					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRH/112	080620	30.00	300.00	158.10	5.00	47,430.00
Other Charges				Total Qty	30	Basic Amount	47,430.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Eight Hundred Two Only.				Oth.Charges		0.50	
				CGST TAX		1,185.75	
				SGST TAX		1,185.75	
				Net Amount		49,802.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47430.00=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			