

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 3404		Dated: 22/03/2024 Original					
Party : MUKESH KIRANA (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		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) IJB/90	080620	42.00	420.00	112.38	5.00	47,199.60
Other Charges				Total Qty	42	Basic Amount	47,199.60
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Five Hundred Sixty Only.				Oth.Charges		0.42	
				CGST TAX		1,179.99	
				SGST TAX		1,179.99	
				Net Amount		49,560.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47199.60=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	