

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2733		Dated: 14/12/2024					
Party : HARIRAM TRADING (HINDON)  HINDON Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SMB/75/96	080620	6.00	60.00	238.10	5.00	14,286.00
Other Charges					Total Qty	6	Basic Amount    14,286.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Fifteen Thousand Only.					Oth.Charges    -0.30		
					CGST TAX    357.15		
					SGST TAX    357.15		
					<b>Net Amount    15,000.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14286.00=Tax:7 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		