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|---|-------------------------------------|--|-------|-------------------|--------|-------------------------|-----------|
| 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 2020 | | Dated: 03/10/2024 | | | | | |
| Party : Manohar Kirana Store (Bharatpur) Bharatpur Phone no. GST NO Unknown | | 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) PLG/74 | 080620 | 10.00 | 50.00 | 141.90 | 5.00 | 7,095.00 |
| 2 | RAISIN(INDIAN DRY GRAPES) PNP/60 | 080620 | 10.00 | 100.00 | 141.90 | 5.00 | 14,190.00 |
| 3 | RAISIN(INDIAN DRY GRAPES) RBM/71 | 080620 | 10.00 | 100.00 | 131.43 | 5.00 | 13,143.00 |
| 4 | RAISIN(INDIAN DRY GRAPES) 73 | 080620 | 10.00 | 100.00 | 128.57 | 5.00 | 12,857.00 |
| Other Charges | | Total Qty | 40 | Basic Amount | | 47,285.00 | |
| Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Six Hundred Forty Nine Only. | | | | Oth.Charges | | -0.28 | |
| | | | | CGST TAX | | 1,182.14 | |
| | | | | SGST TAX | | 1,182.14 | |
| | | | | Net Amount | | 49,649.00 | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.47285.00=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 | |