

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    2428		Dated: 14/11/2024					
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) SPS/102	080620	6.00	60.00	204.76	5.00	12,285.60
2	RAISIN(INDIAN DRY GRAPES) PRN/61	080620	12.00	120.00	185.71	5.00	22,285.20
Other Charges		Total Qty		18	Basic Amount		34,570.80
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Six Thousand Two Hundred Ninety Nine Only.					Oth.Charges		-0.34
					CGST TAX		864.27
					SGST TAX		864.27
					<b>Net Amount</b>		<b>36,299.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34570.80=Tax:1 <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		