

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    3292		Dated: 11/03/2024    Original					
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)	080620	23.00	230.00	124.76	5.00	28,694.80
59							
2	RAISIN(INDIAN DRY GRAPES)	080620	8.00	80.00	125.71	5.00	10,056.80
44							
Other Charges				Total Qty    31	Basic Amount		38,751.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Forty Thousand Six Hundred Eighty Nine Only.					Oth.Charges		-0.18
					CGST TAX		968.79
					SGST TAX		968.79
					<b>Net Amount</b>		<b>40,689.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38751.60=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice