

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 1947		Dated: 27/09/2024 Original					
Party : RAJ KUMAR AMIT KUMAR (HATHRAS) 0000, HALWAI KHANA HATHRAS Phone no. GST NO 09AGCPR7251C1ZF		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/151	080620	32.00	320.00	171.43	5.00	54,857.60
Other Charges				Total Qty	32	Basic Amount	54,857.60
Note						Oth.Charges	399.52
BARDANA & WAGES						IGST TAX	2,762.88
400.00							0.00
Amount Chargeable (In Words):						Net Amount	58,020.00
Rupees Fifty Eight Thousand Twenty Only.							
HSN:08062010=IGST5% On Rs.55257.60=Tax:2762.88 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			