

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 339		Dated: 25/04/2024					
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) SRA/152	080620	17.00	170.00	112.38	5.00	19,104.60
Other Charges		Total Qty		17	Basic Amount		19,104.60
Note Amount Chargeable (In Words): Rupees Twenty Thousand Sixty Only.					Oth.Charges		0.16
					CGST TAX		477.62
					SGST TAX		477.62
					Net Amount		20,060.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19104.60=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	