

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 163		Dated: 15/04/2024 Original					
Party : VIKAS TRADING CO.(MANDAWAR) MANDAWAR Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/78	080620	6.00	60.00	131.43	5.00	7,885.80
Other Charges				Total Qty 6	Basic Amount		7,885.80
Note Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Eighty Only.					Oth.Charges		-0.10
					CGST TAX		197.15
					SGST TAX		197.15
					Net Amount		8,280.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7885.80=Tax:394.30 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	