

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 3126		Dated: 26/02/2024					
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) CAK/72	080620	25.00	250.00	126.67	5.00	31,667.50
Other Charges				Total Qty	25	Basic Amount	31,667.50
Note Amount Chargeable (In Words): Rupees Thirty Three Thousand Two Hundred Fifty One Only.				Oth.Charges		0.12	
				CGST TAX		791.69	
				SGST TAX		791.69	
				Net Amount		33,251.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31667.50=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	