

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    766		Dated: 25/05/2024					
Party : MANOJ TRADING (KAMA)		Truck No					
KAMA Phone no. GST NO    UnRegistered		Broker    Pramod Ji Mittal Broker					
		Destination KAMA					
		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BSV/85	080620	6.00	60.00	145.71	5.00	8,742.60
Other Charges				Total Qty	6	Basic Amount    8,742.60	
Note				Oth.Charges		0.26	
				CGST TAX		218.57	
				SGST TAX		218.57	
				Net Amount		9,180.00	
Amount Chargeable (In Words ): Rupees    Nine Thousand One Hundred Eighty Only. HSN:08062010=CGST2.5%+SGST2.5%    On Rs.8742.60=Tax:437.14							
<b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			