

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1824		Dated: 14/09/2024					
Original							
Party : MANOJ TRADING (KAMA)		Truck No					
KAMA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination KAMA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PRL/59	080620	6.00	60.00	179.05	5.00	10,743.00
Other Charges				Total Qty	6	Basic Amount	10,743.00
Note				Oth.Charges		-0.16	
				CGST TAX		268.58	
				SGST TAX		268.58	
Amount Chargeable (In Words):				Net Amount		11,280.00	
Rupees Eleven Thousand Two Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10743.00=Tax:5							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			