

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 167		Dated: 15/04/2024					
Party : MANISH GUPTA (KAROLI)		Truck No					
KAROLI		Broker Pramod Ji Mittal Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/78	080620	18.00	180.00	132.38	5.00	23,828.40
Other Charges				Total Qty	18	Basic Amount	23,828.40
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Twenty Only.				Oth.Charges		0.18	
				CGST TAX		595.71	
				SGST TAX		595.71	
				Net Amount		25,020.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23828.40=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			