

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    1981		Dated: 01/10/2024					
Party : GHANSHYAM PAWAN (BHARATPUR)  BHARATPUR Phone no. GST NO   UnRegistered		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) PSJ/20	080620	18.00	180.00	180.95	5.00	32,571.00
<b>Other Charges</b>				Total Qty	18	Basic Amount	32,571.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Thirty Four Thousand Two Hundred Only.				Oth.Charges		0.44	
				CGST TAX		814.28	
				SGST TAX		814.28	
				<b>Net Amount</b>		<b>34,200.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32571.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory	