

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 1898		Dated: 20/09/2024					
Party : GOKULCHAND RATANLAL(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PLH/38	080620	12.00	120.00	200.00	5.00	24,000.00
2	RAISIN(INDIAN DRY GRAPES) PPH/20	080620	6.00	60.00	207.62	5.00	12,457.20
Other Charges		Total Qty	18	Basic Amount		36,457.20	
Note Amount Chargeable (In Words): Rupees Thirty Eight Thousand Two Hundred Eighty Only.				Oth.Charges		-0.06	
				CGST TAX		911.43	
				SGST TAX		911.43	
				Net Amount		38,280.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36457.20=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							