

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    2060		Dated: 08/10/2024					
Original							
Party : SURAJ PANSARI (BHARATPUR)		Truck No					
BHARATPUR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination BHARATPUR					
GST NO   UnRegistered		Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) TRAY	080620	2.00	20.00	185.71	5.00	3,714.20
Other Charges				Total Qty	2	Basic Amount	3,714.20
Note				Oth.Charges		0.08	
				CGST TAX		92.86	
				SGST TAX		92.86	
				Net Amount		3,900.00	
Amount Chargeable (In Words ): Rupees   Three Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3714.20=Tax:185.72							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div><div><u>Declaration</u></div><div>For PARAMHANS DRYFRUITS</div><div>Authorised Signatory</div></div>							