

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 81		Dated: 08/04/2024						
Party : VIKAS TRADING CO.(MANDAWAR) MANDAWAR Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SMM/67	080620	6.00	60.00	126.67	5.00	7,600.20	
Other Charges					Total Qty	6	Basic Amount	7,600.20
Note Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Eighty Only.					Oth.Charges			-0.22
					CGST TAX			190.01
					SGST TAX			190.01
					Net Amount			7,980.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:380.02 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								