

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    3048		Dated: 16/02/2024    Original					
Party : Manohar Kirana Store ( Bharatpur)  Bharatpur Phone no. GST NO    Unknown		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) SSP/83	080620	6.00	60.00	124.76	5.00	7,485.60
2	RAISIN(INDIAN DRY GRAPES) MJ/40	080620	6.00	60.00	126.67	5.00	7,600.20
3	RAISIN(INDIAN DRY GRAPES) PSP/110	080620	6.00	60.00	125.71	5.00	7,542.60
4	RAISIN(INDIAN DRY GRAPES) CAK/72	080620	6.00	60.00	126.67	5.00	7,600.20
<b>Other Charges</b>				Total Qty    24	Basic Amount		30,228.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Thirty One Thousand Seven Hundred Forty Only.					Oth.Charges		-0.06
					CGST TAX		755.73
					SGST TAX		755.73
					<b>Net Amount</b>		<b>31,740.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30228.60=Tax:1 <b><u>Bankers Details :</u></b> 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><b>For PARAMHANS DRYFRUITS</b></div> </div> <div style="text-align: right; margin-top: 20px;">             Authorised Signatory           </div>							