

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    636		Dated: 18/05/2024					
Party : MANISH CHAND GUPTA (KAROLI)  KAROLI Phone no. GST NO    UnRegistered		Truck No  Broker    Rs Broker Destination KAROLI  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBM/133	080620	18.00	180.00	115.24	5.00	20,743.20
Other Charges				Total Qty	18	Basic Amount	20,743.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty One Thousand Seven Hundred Eighty Only.				Oth.Charges		-0.36	
				CGST TAX		518.58	
				SGST TAX		518.58	
				<b>Net Amount</b>		<b>21,780.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20743.20=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							