

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    1544		Dated: 12/08/2024    Original					
Party : SURAJ PANSARI (BHARATPUR)  BHARATPUR Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 59	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges				Total Qty	6	Basic Amount    9,428.40	
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Nine Thousand Nine Hundred Only.				Oth.Charges		0.18	
				CGST TAX		235.71	
				SGST TAX		235.71	
				<b>Net Amount</b>		<b>9,900.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	