

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 2168		Dated: 18/10/2024					
Party : MOHAN PANSARI(MACHEDI) MACHEDI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination MACHEDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSY/43	080620	4.00	40.00	200.00	5.00	8,000.00
2	RAISIN(INDIAN DRY GRAPES) LIM/74	080620	2.00	20.00	223.81	5.00	4,476.20
Other Charges					Total Qty	6	Basic Amount 12,476.20
Note Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Only.					Oth.Charges		-0.02
					CGST TAX		311.91
					SGST TAX		311.91
					Net Amount		13,100.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12476.20=Tax:6 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		