

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 550		Dated: 13/05/2024					
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) AAB/104	080620	6.00	60.00	112.38	5.00	6,742.80
2	RAISIN(INDIAN DRY GRAPES) JSD/59	080620	12.00	120.00	110.48	5.00	13,257.60
3	RAISIN(INDIAN DRY GRAPES) HGB/70	080620	6.00	60.00	111.43	5.00	6,685.80
4	RAISIN(INDIAN DRY GRAPES) VSR/86	080620	12.00	120.00	115.24	5.00	13,828.80
Other Charges				Total Qty 36	Basic Amount		40,515.00
Note Amount Chargeable (In Words): Rupees Forty Two Thousand Five Hundred Forty One Only.					Oth.Charges		0.24
					CGST TAX		1,012.88
					SGST TAX		1,012.88
					Net Amount		42,541.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40515.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	