

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 2084		Dated: 10/10/2024					
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) PLG/74	080620	20.00	100.00	185.71	5.00	18,571.00
2	RAISIN(INDIAN DRY GRAPES) RBM/71	080620	15.00	150.00	193.33	5.00	28,999.50
Other Charges		Total Qty	35	Basic Amount		47,570.50	
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Nine Hundred Forty Nine Only.				Oth.Charges		-0.04	
				CGST TAX		1,189.27	
				SGST TAX		1,189.27	
				Net Amount		49,949.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47570.50=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	