

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 3178		Dated: 02/03/2024 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) CAK/72	080620	24.00	240.00	126.67	5.00	30,400.80
Other Charges				Total Qty 24	Basic Amount		30,400.80
Note Amount Chargeable (In Words): Rupees Thirty One Thousand Nine Hundred Twenty One Only.					Oth.Charges		0.16
					CGST TAX		760.02
					SGST TAX		760.02
					Net Amount		31,921.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30400.80=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	