

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 249		Dated: 20/04/2024					
Party : VIKAS TRADING CO.(MANDAWAR) MANDAWAR Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 99	080620	12.00	120.00	128.57	5.00	15,428.40
Other Charges		Total Qty	12	Basic Amount		15,428.40	
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Only.				Oth.Charges		0.18	
				CGST TAX		385.71	
				SGST TAX		385.71	
				Net Amount		16,200.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	