

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 3150		Dated: 28/02/2024						
Party : Naresh Chand Anil Kumar (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) RBB/16	080620	6.00	60.00	124.76	5.00	7,485.60	
Other Charges					Total Qty	6	Basic Amount	7,485.60
Note Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Sixty Only.					Oth.Charges			0.12
					CGST TAX			187.14
					SGST TAX			187.14
					Net Amount			7,860.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7485.60=Tax:374.28 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			