

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 2154		Dated: 17/10/2024					
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) PABS/73	080620	13.00	130.00	191.43	5.00	24,885.90
2	RAISIN(INDIAN DRY GRAPES) PLH/69	080620	10.00	100.00	169.52	5.00	16,952.00
Other Charges				Total Qty	23	Basic Amount	41,837.90
Note Amount Chargeable (In Words): Rupees Forty Three Thousand Nine Hundred Thirty Only.				Oth.Charges		0.20	
				CGST TAX		1,045.95	
				SGST TAX		1,045.95	
				Net Amount		43,930.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41837.90=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							