

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 2041		Dated: 07/10/2024					
Party : MANISH KIRANA STORE (GUDACHANDRAJI) GUDACHANDRAJI Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination GUDACHANDRAJI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LIM/74	080620	6.00	60.00	224.76	5.00	13,485.60
Other Charges					Total Qty	6	Basic Amount 13,485.60
Note Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Sixty Only.					Oth.Charges 0.12		
					CGST TAX 337.14		
					SGST TAX 337.14		
					Net Amount 14,160.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13485.60=Tax:6 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>							