

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1826		Dated: 14/09/2024					
Party : <b>AJAY KIRANA (BHARATPUR)</b>  BHARATPUR Phone no. GST NO    UnRegistered		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) PRL/59	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount    10,571.40
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Eleven Thousand One Hundred Only.					Oth.Charges    0.02		
					CGST TAX    264.29		
					SGST TAX    264.29		
					<b>Net Amount    11,100.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory		