

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 1554		Dated: 14/08/2024					
Original							
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) LSG/96	080620	30.00	300.00	157.14	5.00	47,142.00
Other Charges				Total Qty	30	Basic Amount	47,142.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Four Hundred Ninety Nine Only.				Oth.Charges		-0.10	
				CGST TAX		1,178.55	
				SGST TAX		1,178.55	
				Net Amount		49,499.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47142.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	