

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    3297		Dated: 12/03/2024    Original					
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) MSG/63	080620	6.00	60.00	126.67	5.00	7,600.20
<b>Other Charges</b>				Total Qty    6	Basic Amount		7,600.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Seven Thousand Nine Hundred Eighty Only.					Oth.Charges		-0.22
					CGST TAX		190.01
					SGST TAX		190.01
					<b>Net Amount</b>		<b>7,980.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:380.02 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory	