

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 795		Dated: 25/05/2024					
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) AAB/104	080620	10.00	100.00	137.14	5.00	13,714.00
Other Charges					Total Qty	10	Basic Amount 13,714.00
Note Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Only.					Oth.Charges 0.30		
					CGST TAX 342.85		
					SGST TAX 342.85		
					Net Amount 14,400.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13714.00=Tax:6 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		