

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2249		Dated: 23/10/2024					
Original							
Party : GOVIND TRADERS (MAHUA)		Truck No					
MAHUA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PDZ/34	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges				Total Qty	6	Basic Amount	12,000.00
Note				Oth.Charges		0.00	
				CGST TAX		300.00	
				SGST TAX		300.00	
Amount Chargeable (In Words ):				Net Amount		12,600.00	
Rupees   Twelve Thousand Six Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			