

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    1552		Dated: 13/08/2024    Original					
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) PIS/49	080620	6.00	60.00	169.52	5.00	10,171.20
Other Charges					Total Qty    6	Basic Amount	10,171.20
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Ten Thousand Six Hundred Eighty Only.					Oth.Charges		0.24
					CGST TAX		254.28
					SGST TAX		254.28
					<b>Net Amount</b>		<b>10,680.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10171.20=Tax:5 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	