

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    1545		Dated: 13/08/2024					
Original							
Party : Naresh Chand Anil Kumar (bharatpur)		Truck No					
Broker    Pramod Ji Mittal Broker		Destination Bharatpur					
Bharatpur		Transport:					
Phone no.		:					
GST NO   Unknown							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BPV/86	080620	30.00	300.00	152.38	5.00	45,714.00
Other Charges				Total Qty	30	Basic Amount	45,714.00
Note				Oth.Charges		0.30	
				CGST TAX		1,142.85	
				SGST TAX		1,142.85	
				Net Amount		48,000.00	
Amount Chargeable (In Words ): Rupees   Forty Eight Thousand Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45714.00=Tax:2							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			