

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 2392		Dated: 11/11/2024					
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) RBM/71	080620	9.00	90.00	128.57	5.00	11,571.30
2	RAISIN(INDIAN DRY GRAPES) PNP/60	080620	15.00	150.00	119.05	5.00	17,857.50
3	RAISIN(INDIAN DRY GRAPES) PLH/69	080620	9.00	90.00	128.57	5.00	11,571.30
Other Charges		Total Qty	33	Basic Amount		41,000.10	
Note Amount Chargeable (In Words): Rupees Forty Three Thousand Fifty Only.				Oth.Charges		-0.10	
				CGST TAX		1,025.00	
				SGST TAX		1,025.00	
				Net Amount		43,050.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.41000.10=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	