

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 2008		Dated: 02/10/2024					
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) PLH/69	080620	10.00	100.00	185.71	5.00	18,571.00
Other Charges				Total Qty	10	Basic Amount	18,571.00
Note Amount Chargeable (In Words): Rupees Nineteen Thousand Five Hundred Only.				Oth.Charges		0.44	
				CGST TAX		464.28	
				SGST TAX		464.28	
				Net Amount		19,500.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18571.00=Tax:9 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	