

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 2085		Dated: 10/10/2024					
Original							
Party : DEEPAK KIRANA STORE(BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		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) PC/49	080620	23.00	230.00	195.24	5.00	44,905.20
Other Charges				Total Qty	23	Basic Amount 44,905.20	
Note Amount Chargeable (In Words): Rupees Forty Seven Thousand One Hundred Fifty Only.				Oth.Charges		-0.46	
				CGST TAX		1,122.63	
				SGST TAX		1,122.63	
				Net Amount		47,150.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44905.20=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	