

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    569		Dated: 14/05/2024					
Original							
Party : DINDAYAL MUKESH KUMAR (MAHUA)  MAHUA Phone no. GST NO    Unknown		Truck No  Broker    Pramod Ji Mittal Broker Destination MAHUA  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBM/133	080620	6.00	60.00	112.38	5.00	6,742.80
Other Charges				Total Qty	6	Basic Amount    6,742.80	
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Seven Thousand Eighty Only.				Oth.Charges		0.06	
				CGST TAX		168.57	
				SGST TAX		168.57	
				<b>Net Amount</b>		<b>7,080.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6742.80=Tax:337.14 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory	