

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 484		Dated: 06/05/2024					
Party : MAHESH MUKESH (HINDON) HINDON Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) JSD/76	080620	18.00	180.00	113.33	5.00	20,399.40
Other Charges				Total Qty	18	Basic Amount	20,399.40
Note Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Nineteen Only.				Oth.Charges		-0.38	
				CGST TAX		509.99	
				SGST TAX		509.99	
				Net Amount		21,419.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20399.40=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			