

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    182		Dated: 16/04/2024					
Party : MANOJ TRADING (KAMA)  KAMA Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination KAMA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RBA/69	080620	6.00	60.00	128.57	5.00	7,714.20
Other Charges				Total Qty	6	Basic Amount    7,714.20	
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Eight Thousand One Hundred Only.				Oth.Charges		0.08	
				CGST TAX		192.86	
				SGST TAX		192.86	
				<b>Net Amount</b>		<b>8,100.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	