

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    624		Dated: 17/05/2024					
Original							
Party : RAKESH TRADING CO. (MANDAWAR)		Truck No					
MANDAWAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBM/133	080620	12.00	120.00	115.24	5.00	13,828.80
Other Charges				Total Qty	12	Basic Amount	13,828.80
Note						Oth.Charges	-0.24
						CGST TAX	345.72
						SGST TAX	345.72
Amount Chargeable (In Words ):						Net Amount	14,520.00
Rupees   Fourteen Thousand Five Hundred Twenty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13828.80=Tax:6							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			