

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 1822		Dated: 14/09/2024 Original					
Party : HARIRAM TRADING (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) PRL/59	080620	18.00	180.00	179.05	5.00	32,229.00
Other Charges				Total Qty	18	Basic Amount	32,229.00
Note Amount Chargeable (In Words): Rupees Thirty Three Thousand Eight Hundred Forty Only.				Oth.Charges		-0.46	
				CGST TAX		805.73	
				SGST TAX		805.73	
				Net Amount		33,840.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.32229.00=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							