

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 790		Dated: 25/05/2024 Original					
Party : SURAJ PANSARI (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/87	080620	6.00	60.00	137.14	5.00	8,228.40
Other Charges				Total Qty 6	Basic Amount		8,228.40
Note Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Forty Only.					Oth.Charges		0.18
					CGST TAX		205.71
					SGST TAX		205.71
					Net Amount		8,640.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8228.40=Tax:411.42 <u>Bankers Details :</u> 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>							