

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 1853		Dated: 17/09/2024					
Original							
Party : Ved Kirana (Gangapur)		Truck No					
Gangapur		Broker Pramod Ji Mittal Broker					
Phone no.		Destination Gangapur					
GST NO Unknown		Transport: JAGDAMBA					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PBP/35	080620	18.00	180.00	207.62	5.00	37,371.60
Other Charges		Total Qty 18		Basic Amount		37,371.60	
Note				Oth.Charges		-0.18	
				CGST TAX		934.29	
				SGST TAX		934.29	
Amount Chargeable (In Words):				Net Amount		39,240.00	
Rupees Thirty Nine Thousand Two Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37371.60=Tax:1							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							