

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 352		Dated: 26/04/2024					
Party : VISHNU TRADERS (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RRA/99	080620	18.00	180.00	119.05	5.00	21,429.00
Other Charges		Total Qty 18		Basic Amount		21,429.00	
Note Amount Chargeable (In Words): Rupees Twenty Two Thousand Five Hundred Only.				Oth.Charges		-0.46	
				CGST TAX		535.73	
				SGST TAX		535.73	
				Net Amount		22,500.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21429.00=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	