

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 2730		Dated: 13/12/2024					
Party : Umashankar & Brothers (mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) VRJ/34/46A	080620	6.00	60.00	219.05	5.00	13,143.00
Other Charges					Total Qty	6	Basic Amount 13,143.00
Note Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Only.					Oth.Charges -0.16		
					CGST TAX 328.58		
					SGST TAX 328.58		
					Net Amount 13,800.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13143.00=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	