

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 2003		Dated: 02/10/2024					
Party : GIRRAJ KIRANA (GANGAPUR) GANGAPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination GANGAPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SAC/85	080620	6.00	60.00	191.43	5.00	11,485.80
2	RAISIN(INDIAN DRY GRAPES) HTR/95	080620	6.00	60.00	198.10	5.00	11,886.00
3	RAISIN(INDIAN DRY GRAPES) PVY/55	080620	6.00	60.00	192.38	5.00	11,542.80
Other Charges				Total Qty	18	Basic Amount	34,914.60
Note Amount Chargeable (In Words): Rupees Thirty Six Thousand Six Hundred Sixty Only.				Oth.Charges		-0.34	
				CGST TAX		872.87	
				SGST TAX		872.87	
				Net Amount		36,660.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34914.60=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			