

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 1959		Dated: 28/09/2024					
Party : Ved Kirana (Gangapur) Gangapur Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Gangapur Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/48	080620	12.00	120.00	187.62	5.00	22,514.40
2	RAISIN(INDIAN DRY GRAPES) PSG/40	080620	12.00	120.00	189.52	5.00	22,742.40
Other Charges					Total Qty	24	Basic Amount 45,256.80
Note Amount Chargeable (In Words): Rupees Forty Seven Thousand Five Hundred Twenty Only.					Oth.Charges 0.36		
					CGST TAX 1,131.42		
					SGST TAX 1,131.42		
					Net Amount 47,520.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45256.80=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		