

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 1738		Dated: 05/09/2024						
Party : GOVIND TRADERS (MAHUA) MAHUA Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MAHUA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) 49	080620	6.00	60.00	176.19	5.00	10,571.40	
Other Charges					Total Qty	6	Basic Amount	10,571.40
Note Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Only.					Oth.Charges			0.02
					CGST TAX			264.29
					SGST TAX			264.29
					Net Amount			11,100.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		