

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    43		Dated: 05/04/2024					
Party : Manohar Kirana Store ( Bharatpur)  Bharatpur Phone no. GST NO    Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination    Bharatpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SG/81	080620	12.00	120.00	126.67	5.00	15,200.40
2	RAISIN(INDIAN DRY GRAPES) SMM/59	080620	20.00	200.00	128.57	5.00	25,714.00
3	RAISIN(INDIAN DRY GRAPES) TSK/78	080620	6.00	60.00	128.57	5.00	7,714.20
<b>Other Charges</b>				Total Qty	38	Basic Amount	48,628.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Fifty One Thousand Sixty Only.				Oth.Charges		-0.04	
				CGST TAX		1,215.72	
				SGST TAX		1,215.72	
				<b>Net Amount</b>		<b>51,060.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.48628.60=Tax:2 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	