

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    2691		Dated: 11/12/2024    Original					
Party : SURAJ PANSARI (BHARATPUR)  BHARATPUR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAP/40	080620	14.00	140.00	200.00	5.00	28,000.00
Other Charges					Total Qty	14	Basic Amount    28,000.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Nine Thousand Four Hundred Only.					Oth.Charges    0.00		
					CGST TAX    700.00		
					SGST TAX    700.00		
					<b>Net Amount    29,400.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28000.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	