

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2679		Dated: 09/12/2024					
Original							
Party : MANOJ KUMAR SUNIL KUMAR (BAYANA)		Truck No					
BAYANA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination BAYANA					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAP/40	080620	6.00	60.00	200.00	5.00	12,000.00
2	RAISIN(INDIAN DRY GRAPES) MSS/123	080620	6.00	60.00	204.76	5.00	12,285.60
Other Charges		Total Qty 12		Basic Amount		24,285.60	
Note				Oth.Charges		0.12	
				CGST TAX		607.14	
				SGST TAX		607.14	
				Net Amount		25,500.00	
Amount Chargeable (In Words): Rupees Twenty Five Thousand Five Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24285.60=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							