

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    3194		Dated: 04/03/2024					
Original							
Party : Manohar Kirana Store ( Bharatpur)		Truck No					
Bharatpur		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination Bharatpur					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) 111	080620	13.00	130.00	120.00	5.00	15,600.00
Other Charges		Total Qty    13		Basic Amount		15,600.00	
Note				Oth.Charges		0.00	
				CGST TAX		390.00	
				SGST TAX		390.00	
Amount Chargeable (In Words ):				Net Amount		16,380.00	
Rupees   Sixteen Thousand Three Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15600.00=Tax:7							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			