

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 2332		Dated: 06/11/2024 Original					
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) PRN/33	080620	10.00	100.00	176.19	5.00	17,619.00
Other Charges				Total Qty	10	Basic Amount	17,619.00
Note Amount Chargeable (In Words): Rupees Eighteen Thousand Five Hundred Only.				Oth.Charges		0.04	
				CGST TAX		440.48	
				SGST TAX		440.48	
				Net Amount		18,500.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17619.00=Tax:8 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	