

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    425		Dated: 03/05/2024					
Party : GOKULCHAND RATANLAL(MANDAWARI)  MANDAWARI Phone no. GST NO    UnRegistered		Truck No Broker       Rs Broker Destination MANDAWARI  Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSP/32	080620	12.00	120.00	112.38	5.00	13,485.60
Other Charges		Total Qty	12	Basic Amount		13,485.60	
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Fourteen Thousand One Hundred Sixty Only.				Oth.Charges		0.12	
				CGST TAX		337.14	
				SGST TAX		337.14	
				<b>Net Amount</b>		<b>14,160.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13485.60=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							