

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 1949		Dated: 27/09/2024					
Party : L S TRADING CO (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		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) PSN/33	080620	6.00	60.00	188.57	5.00	11,314.20
2	RAISIN(INDIAN DRY GRAPES) PSC/28	080620	6.00	60.00	200.00	5.00	12,000.00
Other Charges					Total Qty	12	Basic Amount 23,314.20
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Eighty Only.					Oth.Charges 0.08		
					CGST TAX 582.86		
					SGST TAX 582.86		
					Net Amount 24,480.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23314.20=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	