

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 2391		Dated: 11/11/2024 Original					
Party : MANOJ TRADING (KAMA) KAMA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination KAMA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RSN/51/45	080620	5.00	50.00	138.10	5.00	6,905.00
Other Charges				Total Qty 5	Basic Amount		6,905.00
Note Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Fifty Only.					Oth.Charges		-0.26
					CGST TAX		172.63
					SGST TAX		172.63
					Net Amount		7,250.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6905.00=Tax:345.26 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	