

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 1796		Dated: 12/09/2024 Original					
Party : KHANDELWAL 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) PVY/55	080620	6.00	60.00	201.90	5.00	12,114.00
2	RAISIN(INDIAN DRY GRAPES) PCK/77	080620	6.00	60.00	198.10	5.00	11,886.00
Other Charges				Total Qty	12	Basic Amount	24,000.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Two Hundred Only.				Oth.Charges		0.00	
				CGST TAX		600.00	
				SGST TAX		600.00	
				Net Amount		25,200.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.00=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	