

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 3240		Dated: 08/03/2024					
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) DBS/111	080620	19.00	190.00	124.76	5.00	23,704.40
Other Charges		Total Qty 19		Basic Amount		23,704.40	
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Eight Hundred Ninety Only.				Oth.Charges		0.38	
				CGST TAX		592.61	
				SGST TAX		592.61	
				Net Amount		24,890.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23704.40=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			