

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 1718		Dated: 04/09/2024 Original					
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) PAM/55	080620	6.00	60.00	200.00	5.00	12,000.00
2	RAISIN(INDIAN DRY GRAPES) PSK/57	080620	6.00	60.00	219.05	5.00	13,143.00
Other Charges				Total Qty 12	Basic Amount		25,143.00
Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Only.					Oth.Charges		-0.16
					CGST TAX		628.58
					SGST TAX		628.58
					Net Amount		26,400.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25143.00=Tax:1 <u>Bankers Details :</u> 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> For PARAMHANS DRYFRUITS <div>Authorised Signatory</div> </div> </div>							