

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 1532		Dated: 12/08/2024 Original					
Party : SURAJ PANSARI (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SSG/15	080620	15.00	150.00	161.90	5.00	24,285.00
Other Charges				Total Qty 15	Basic Amount		24,285.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Four Hundred Ninety Nine Only.					Oth.Charges		-0.26
					CGST TAX		607.13
					SGST TAX		607.13
					Net Amount		25,499.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24285.00=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	