

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1600		Dated: 22/08/2024					
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)	080620	13.00	130.00	109.52	5.00	14,237.60
2	JSD/59 ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	304.46	12.00	30,446.00
Other Charges		Total Qty    17		Basic Amount		44,683.60	
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Forty Nine Thousand Forty Nine Only.				Oth.Charges		0.00	
				CGST TAX		2,182.70	
				SGST TAX		2,182.70	
				<b>Net Amount</b>		<b>49,049.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14237.60=Tax:7 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	