

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    2126		Dated: 15/10/2024					
Party : GOKULCHAND RATANLAL(MANDAWARI)  MANDAWARI Phone no. GST NO   UnRegistered		Truck No Broker       Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSD/77	080620	12.00	120.00	200.00	5.00	24,000.00
Other Charges					Total Qty	12	Basic Amount    24,000.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Five Thousand Two Hundred Only.					Oth.Charges            0.00		
					CGST TAX                600.00		
					SGST TAX                600.00		
					<b>Net Amount        25,200.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	