

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 2333		Dated: 06/11/2024 Original					
Party : Naresh Chand Anil Kumar (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) ASP/91/126	080620	30.00	300.00	158.10	5.00	47,430.00
Other Charges				Total Qty 30	Basic Amount		47,430.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Eight Hundred Two Only.					Oth.Charges		0.50
					CGST TAX		1,185.75
					SGST TAX		1,185.75
					Net Amount		49,802.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47430.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	