

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 360		Dated: 27/04/2024					
Original							
Party : DEEPAK KIRANA STORE(BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		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) RRA/99	080620	24.00	240.00	113.33	5.00	27,199.20
Other Charges				Total Qty	24	Basic Amount	27,199.20
Note Amount Chargeable (In Words): Rupees Twenty Eight Thousand Five Hundred Fifty Nine Only.				Oth.Charges		-0.16	
				CGST TAX		679.98	
				SGST TAX		679.98	
				Net Amount		28,559.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27199.20=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			