

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    1953		Dated: 27/09/2024					
Party : MANISH CHAND GUPTA (KAROLI)  KAROLI Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSN/33	080620	6.00	60.00	192.38	5.00	11,542.80
Other Charges				Total Qty	6	Basic Amount    11,542.80	
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand One Hundred Twenty Only.				Oth.Charges		0.06	
				CGST TAX		288.57	
				SGST TAX		288.57	
				<b>Net Amount</b>		<b>12,120.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11542.80=Tax:5 <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	