

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1567		Dated: 17/08/2024					
Original							
Party : MANISH CHAND GUPTA (KAROLI)		Truck No					
KAROLI		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination KAROLI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LSG/96	080620	6.00	60.00	157.14	5.00	9,428.40
Other Charges		Total Qty    6		Basic Amount		9,428.40	
Note				Oth.Charges		0.18	
				CGST TAX		235.71	
				SGST TAX		235.71	
Amount Chargeable (In Words ):				Net Amount		9,900.00	
Rupees   Nine Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							