

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 171		Dated: 15/04/2024					
Party : Manohar Kirana Store (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) SMM/59	080620	27.00	270.00	128.57	5.00	34,713.90
Other Charges					Total Qty	27	Basic Amount 34,713.90
Note Amount Chargeable (In Words): Rupees Thirty Six Thousand Four Hundred Fifty Only.					Oth.Charges 0.40		
					CGST TAX 867.85		
					SGST TAX 867.85		
					Net Amount 36,450.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34713.90=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	