

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    762		Dated: 25/05/2024						
Party : GOVIND TRADERS (MAHUA)  MAHUA Phone no. GST NO    Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination MAHUA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) BSV/85	080620	1.00	10.00	147.62	5.00	1,476.20	
Other Charges					Total Qty	1	Basic Amount	1,476.20
Note  <b>Amount Chargeable (In Words ):</b> Rupees    One Thousand Five Hundred Fifty Only.					Oth.Charges			-0.02
					CGST TAX			36.91
					SGST TAX			36.91
					<b>Net Amount</b>			<b>1,550.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1476.20=Tax:73.82 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>             Authorised Signatory         </div> </div>								