

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 2192		Dated: 18/10/2024					
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) RBM/71	080620	20.00	200.00	157.14	5.00	31,428.00
2	RAISIN(INDIAN DRY GRAPES) PDT/27	080620	10.00	100.00	147.62	5.00	14,762.00
Other Charges				Total Qty	30	Basic Amount	46,190.00
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Five Hundred Only.				Oth.Charges		0.50	
				CGST TAX		1,154.75	
				SGST TAX		1,154.75	
				Net Amount		48,500.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46190.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	