

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 1566		Dated: 17/08/2024					
Original							
Party : VIKAS TRADING CO.(MANDAWAR)		Truck No					
MANDAWAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO Unknown		Transport: BAYANA BHARATPUR ROADLINES :					
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	
				Net Amount		9,900.00	
Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			