

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    3169		Dated: 01/03/2024    Original					
Party : MAHESH MUKESH (HINDON)  HINDON Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DBS/111	080620	24.00	240.00	125.71	5.00	30,170.40
2	RAISIN(INDIAN DRY GRAPES) OM/14	080620	12.00	120.00	126.67	5.00	15,200.40
3	RAISIN(INDIAN DRY GRAPES) SSP/83	080620	12.00	120.00	125.71	5.00	15,085.20
<b>Other Charges</b>				Total Qty    48	Basic Amount    60,456.00		
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Sixty Three Thousand Four Hundred Seventy Nine Only.					Oth.Charges    0.20		
					CGST TAX    1,511.40		
					SGST TAX    1,511.40		
					<b>Net Amount    63,479.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.60456.00=Tax:3 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	