

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 1444		Dated: 02/08/2024					
Original							
Party : Ved Kirana (Gangapur)		Truck No					
Gangapur		Broker Pramod Ji Mittal Broker					
Phone no.		Destination Gangapur					
GST NO Unknown		Transport: JAGDAMBA					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) RGH/62	080620	18.00	180.00	171.43	5.00	30,857.40
Other Charges		Total Qty 18		Basic Amount		30,857.40	
Note				Oth.Charges		-0.28	
				CGST TAX		771.44	
				SGST TAX		771.44	
Amount Chargeable (In Words):				Net Amount		32,400.00	
Rupees Thirty Two Thousand Four Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30857.40=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			