

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 1702		Dated: 03/09/2024					
Party : Ved Kirana (Gangapur) Gangapur Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Gangapur Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PAM/55	080620	12.00	120.00	204.76	5.00	24,571.20
Other Charges		Total Qty	12	Basic Amount		24,571.20	
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Only.				Oth.Charges		0.24	
				CGST TAX		614.28	
				SGST TAX		614.28	
				Net Amount		25,800.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24571.20=Tax:1 <u>Bankers Details :</u> 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> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							