

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    2179		Dated: 18/10/2024					
Party : BHARAT KIRANA (MACHADI)  MACHADI Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination MACHADI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	200.00	5.00	12,000.00
2	PRH/112 DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	222.86	5.00	11,143.00
Other Charges					Total Qty	7	Basic Amount    23,143.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Three Hundred Only.					Oth.Charges		-0.16
					CGST TAX		578.58
					SGST TAX		578.58
					<b>Net Amount</b>		<b>24,300.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6 <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		