

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    1736		Dated: 05/09/2024					
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) 151	080620	18.00	180.00	195.24	5.00	35,143.20
Other Charges		Total Qty    18		Basic Amount		35,143.20	
Note				Oth.Charges		-0.36	
				CGST TAX		878.58	
				SGST TAX		878.58	
				Net Amount		36,900.00	
Amount Chargeable (In Words ): Rupees   Thirty Six Thousand Nine Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35143.20=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							