

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 2039		Dated: 07/10/2024					
Party : Manohar Kirana Store (Bharatpur) Bharatpur Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Bharatpur Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PTD/27	080620	15.00	150.00	157.14	5.00	23,571.00
2	RAISIN(INDIAN DRY GRAPES) PNP/83	080620	27.00	135.00	166.67	5.00	22,500.45
Other Charges		Total Qty	42	Basic Amount		46,071.45	
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Three Hundred Seventy Five Only.				Oth.Charges		-0.03	
				CGST TAX		1,151.79	
				SGST TAX		1,151.79	
				Net Amount		48,375.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.46071.45=Tax:2 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			