

GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CASH	
				Phone: 0141-2323332/8890231492			
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1445		Dated: 02/08/2024		Original			
Party : MANOJ TRADING (KAMA)		Truck No					
		Broker Pramod Ji Mittal Broker					
KAMA		Destination KAMA					
Phone no.		Transport:					
GST NO UnRegistered		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20
	KSJ/80						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	171.43	5.00	10,285.80
	RGH/62						
Other Charges				Total Qty	12	Basic Amount	20,286.00
Note						Oth.Charges	-0.32
						CGST TAX	507.16
						SGST TAX	507.16
Amount Chargeable (In Words):						Net Amount	21,300.00
Rupees Twenty One Thousand Three Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20286.00=Tax:1							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			