

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    1417		Dated: 30/07/2024    Original					
Party : Naresh Chand Anil Kumar (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) BAA/63	080620	30.00	300.00	150.48	5.00	45,144.00
<b>Other Charges</b>				Total Qty	30	Basic Amount	45,144.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Forty Seven Thousand Four Hundred One Only.				Oth.Charges		-0.20	
				CGST TAX		1,128.60	
				SGST TAX		1,128.60	
				<b>Net Amount</b>		<b>47,401.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45144.00=Tax:2 <b><u>Bankers Details :</u></b> 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> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							