

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    1806		Dated: 13/09/2024    Original					
Party : VIKAS TRADING CO.(MANDAWAR)  MANDAWAR Phone no. GST NO    Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PCK/77	080620	6.00	60.00	192.38	5.00	11,542.80
2	RAISIN(INDIAN DRY GRAPES) PVN/55	080620	6.00	60.00	200.00	5.00	12,000.00
<b>Other Charges</b>				Total Qty	12	Basic Amount	23,542.80
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Seven Hundred Twenty Only.				Oth.Charges		0.06	
				CGST TAX		588.57	
				SGST TAX		588.57	
				<b>Net Amount</b>		<b>24,720.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23542.80=Tax:1 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory			