

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 1603		Dated: 22/08/2024					
Original							
Party : Naresh Chand Anil Kumar (bharatpur)		Truck No					
Broker Pramod Ji Mittal Broker		Destination Bharatpur					
Bharatpur		Transport:					
Phone no.		:					
GST NO Unknown							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) LSG/96	080620	30.00	300.00	157.14	5.00	47,142.00
Other Charges				Total Qty	30	Basic Amount	47,142.00
Note				Oth.Charges		-0.10	
				CGST TAX		1,178.55	
				SGST TAX		1,178.55	
Amount Chargeable (In Words):				Net Amount		49,499.00	
Rupees Forty Nine Thousand Four Hundred Ninety Nine Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.47142.00=Tax:2							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			