

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 794		Dated: 25/05/2024						
Party : MANOJ TRADING (KAMA) KAMA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination KAMA Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAISIN(INDIAN DRY GRAPES) SHB/87	080620	6.00	60.00	138.10	5.00	8,286.00	
Other Charges					Total Qty	6	Basic Amount	8,286.00
Note Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Only.					Oth.Charges			-0.30
					CGST TAX			207.15
					SGST TAX			207.15
					Net Amount			8,700.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8286.00=Tax:414.30 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS Authorised Signatory		