

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    1778		Dated: 09/09/2024					
Party : Mukesh Kirana Store ( Mahua)		Truck No					
Mahua Phone no. GST NO    Unknown		Broker    Rs Broker					
		Destination Mahua					
		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PVY/60	080620	3.00	30.00	205.71	5.00	6,171.30
2	RAISIN(INDIAN DRY GRAPES) PNP/60	080620	3.00	30.00	202.86	5.00	6,085.80
Other Charges				Total Qty	6	Basic Amount	12,257.10
Note				Oth.Charges		0.04	
				CGST TAX		306.43	
				SGST TAX		306.43	
				Net Amount		12,870.00	
Amount Chargeable (In Words ): Rupees    Twelve Thousand Eight Hundred Seventy Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12257.10=Tax:6							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			