

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 2151		Dated: 17/10/2024 Original					
Party : MANOJ KUMAR SUNIL KUMAR (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	191.43	5.00	11,485.80
2	112 DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	228.57	5.00	11,428.50
Other Charges					Total Qty 7	Basic Amount	22,914.30
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Sixty Only.					Oth.Charges		-0.02
					CGST TAX		572.86
					SGST TAX		572.86
					Net Amount		24,060.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11485.80=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	