

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 2027		Dated: 04/10/2024					
Party : DEEPAK KIRANA STORE(BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PC/48	080620	25.00	250.00	182.86	5.00	45,715.00
Other Charges				Total Qty	25	Basic Amount	45,715.00
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand One Only.				Oth.Charges		0.24	
				CGST TAX		1,142.88	
				SGST TAX		1,142.88	
				Net Amount		48,001.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.45715.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	