

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1795		Dated: 12/09/2024					
Party : RAKESH TRADING CO. (MANDAWAR)		Truck No					
MANDAWAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO    Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PVY/55	080620	6.00	60.00	200.95	5.00	12,057.00
Other Charges				Total Qty	6	Basic Amount	12,057.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Six Hundred Sixty Only.				Oth.Charges		0.14	
				CGST TAX		301.43	
				SGST TAX		301.43	
				<b>Net Amount</b>		<b>12,660.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12057.00=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			