

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 2414		Dated: 13/11/2024					
Party : VIKAS TRADING CO.(MANDAWAR) MANDAWAR Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SPS/102	080620	6.00	60.00	148.57	5.00	8,914.20
Other Charges		Total Qty 6		Basic Amount		8,914.20	
Note Amount Chargeable (In Words): Rupees Nine Thousand Three Hundred Sixty Only.				Oth.Charges		0.08	
				CGST TAX		222.86	
				SGST TAX		222.86	
				Net Amount		9,360.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8914.20=Tax:445.72 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							