

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    1794		Dated: 12/09/2024    Original					
Party : SITARAM JI (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) PVY/55	080620	6.00	60.00	200.00	5.00	12,000.00
2	RAISIN(INDIAN DRY GRAPES) PCK/77	080620	6.00	60.00	195.24	5.00	11,714.40
<b>Other Charges</b>					Total Qty	12	Basic Amount    23,714.40
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Nine Hundred Only.					Oth.Charges		-0.12
					CGST TAX		592.86
					SGST TAX		592.86
					<b>Net Amount</b>		<b>24,900.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23714.40=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	