

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 762		Dated: 25/05/2024					
Original							
Party : GOVIND TRADERS (MAHUA)		Truck No					
MAHUA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BSV/85	080620	6.00	60.00	147.62	5.00	8,857.20
Other Charges				Total Qty	6	Basic Amount	8,857.20
Note				Oth.Charges		-0.06	
				CGST TAX		221.43	
				SGST TAX		221.43	
Amount Chargeable (In Words):				Net Amount		9,300.00	
Rupees Nine Thousand Three Hundred Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8857.20=Tax:442.86							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			