

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 291		Dated: 22/04/2024					
Party : GOKULCHAND RATANLAL(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) GAK/85	080620	18.00	180.00	128.57	5.00	23,142.60
Other Charges					Total Qty	18	Basic Amount 23,142.60
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Three Hundred Only.					Oth.Charges 0.26		
					CGST TAX 578.57		
					SGST TAX 578.57		
					Net Amount 24,300.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23142.60=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	