

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 2522		Dated: 23/11/2024 Original					
Party : M L A (HATHRAS) HATHRAS Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	5.00	50.00	185.71	5.00	9,285.50
Other Charges				Total Qty	5	Basic Amount 9,285.50	
Note Amount Chargeable (In Words): Rupees Nine Thousand Seven Hundred Fifty Only.				Oth.Charges		0.22	
				CGST TAX		232.14	
				SGST TAX		232.14	
				Net Amount		9,750.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9285.50=Tax:464.28 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	