

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   383		Dated: 30/04/2024					
Original							
Party : MAHESH MUKESH (HINDON)		Truck No					
HINDON		Broker   Pramod Ji Mittal Broker					
Phone no.		Destination HINDON					
GST NO   UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SRA/152	080620	1.00	10.00	112.38	5.00	1,123.80
2	RAISIN(INDIAN DRY GRAPES) RRA/95	080620	5.00	50.00	113.33	5.00	5,666.50
3	RAISIN(INDIAN DRY GRAPES) JSD/76	080620	30.00	300.00	110.48	5.00	33,144.00
Other Charges		Total Qty   36		Basic Amount		39,934.30	
Note				Oth.Charges		-0.02	
				CGST TAX		998.36	
				SGST TAX		998.36	
				Net Amount		41,931.00	
Amount Chargeable (In Words ): Rupees   Forty One Thousand Nine Hundred Thirty One Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39934.30=Tax:1							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							