

GST NO    08EFQPK4165F1Z3		PAN No.    EFQPK4165F		<b>TAX INVOICE</b>		Invoice    CASH	
<b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3072		Dated: 20/02/2024				Original	
Party : Manohar Kirana Store ( Bharatpur)  Bharatpur Phone no. GST NO    Unknown		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) MJ/40	080620	10.00	100.00	128.57	5.00	12,857.00
2	RAISIN(INDIAN DRY GRAPES) CAK/72	080620	10.00	100.00	127.62	5.00	12,762.00
<b>Other Charges</b>				Total Qty	20	Basic Amount	25,619.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Six Thousand Nine Hundred Only.				Oth.Charges		0.04	
				CGST TAX		640.48	
				SGST TAX		640.48	
				<b>Net Amount</b>		<b>26,900.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.25619.00=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>   <div>Authorised Signatory</div> </div> </div>							