

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 1463		Dated: 03/08/2024 Original					
Party : GOVIND TRADERS (MAHUA) MAHUA Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	171.43	5.00	6,857.20
51							
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	171.43	5.00	3,428.60
62							
Other Charges				Total Qty 6	Basic Amount		10,285.80
Note Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Only.					Oth.Charges		-0.10
					CGST TAX		257.15
					SGST TAX		257.15
					Net Amount		10,800.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10285.80=Tax:5 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	