

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1984		Dated: 01/10/2024					
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) HTR/42	080620	6.00	60.00	207.62	5.00	12,457.20
2	RAISIN(INDIAN DRY GRAPES) HTR/95	080620	6.00	60.00	195.24	5.00	11,714.40
Other Charges					Total Qty	12	Basic Amount    24,171.60
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Five Thousand Three Hundred Eighty Only.					Oth.Charges		-0.18
					CGST TAX		604.29
					SGST TAX		604.29
					<b>Net Amount</b>		<b>25,380.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24171.60=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>            Authorised Signatory       </div> </div>							