

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 3196		Dated: 05/03/2024 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) PSP/110	080620	17.00	170.00	126.67	5.00	21,533.90
2	RAISIN(INDIAN DRY GRAPES) DBS/111	080620	15.00	150.00	125.71	5.00	18,856.50
Other Charges				Total Qty 32	Basic Amount		40,390.40
Note Amount Chargeable (In Words): Rupees Forty Two Thousand Four Hundred Ten Only.					Oth.Charges		0.08
					CGST TAX		1,009.76
					SGST TAX		1,009.76
					Net Amount		42,410.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40390.40=Tax:2 <u>Bankers Details :</u> 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> For PARAMHANS DRYFRUITS <div>Authorised Signatory</div> </div> </div>							