

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    3155		Dated: 29/02/2024    Original					
Party : MAHESH MUKESH (HINDON)  HINDON Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination HINDON Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DBS/111	080620	6.00	60.00	126.67	5.00	7,600.20
2	RAISIN(INDIAN DRY GRAPES) SSP/83	080620	6.00	60.00	125.71	5.00	7,542.60
3	RAISIN(INDIAN DRY GRAPES) ASB/17	080620	6.00	60.00	126.67	5.00	7,600.20
4	RAISIN(INDIAN DRY GRAPES) AJP/09	080620	6.00	60.00	125.71	5.00	7,542.60
5	RAISIN(INDIAN DRY GRAPES) MIX	080620	6.00	60.00	126.67	5.00	7,600.20
<b>Other Charges</b>				Total Qty    30	Basic Amount    37,885.80		
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Nine Thousand Seven Hundred Eighty Only.					Oth.Charges    -0.14		
					CGST TAX    947.17		
					SGST TAX    947.17		
					<b>Net Amount    39,780.00</b>		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37885.80=Tax:1 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	