

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 793		Dated: 25/05/2024 Original					
Party : TUSHAR TRADING (ALIGHARD) ALIGHARD Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination ALIGHARD Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) SHB/87	080620	24.00	240.00	137.14	5.00	32,913.60
Other Charges				Total Qty 24	Basic Amount		32,913.60
Note Amount Chargeable (In Words): Rupees Thirty Four Thousand Five Hundred Fifty Nine Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.32913.60=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>					Oth.Charges		-0.28
					CGST TAX		822.84
					SGST TAX		822.84
					Net Amount		34,559.00
<div style="display: flex; justify-content: space-between;"> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							