

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 1487		Dated: 07/08/2024					
Party : Umashankar & Brothers (mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) DMK/54	080620	12.00	120.00	171.43	5.00	20,571.60
Other Charges		Total Qty	12	Basic Amount		20,571.60	
Note Amount Chargeable (In Words): Rupees Twenty One Thousand Six Hundred Only.				Oth.Charges		-0.18	
				CGST TAX		514.29	
				SGST TAX		514.29	
				Net Amount		21,600.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20571.60=Tax:1 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div> <div></div> <div>Authorised Signatory</div> </div>							