

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 1599		Dated: 22/08/2024					
Original							
Party : MANOJ TRADING (KAMA)		Truck No					
KAMA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination KAMA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) KSJ/80	080620	7.00	70.00	156.19	5.00	10,933.30
Other Charges					Total Qty	7	Basic Amount 10,933.30
Note					Oth.Charges 0.04		
					CGST TAX 273.33		
					SGST TAX 273.33		
					Net Amount 11,480.00		
Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Eighty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10933.30=Tax:5							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							