

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   767		Dated: 25/05/2024					
Original							
Party : Vishnu Traders ( Bayana)		Truck No					
Bayana		Broker   Pramod Ji Mittal Broker					
Phone no.		Destination Bayana					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BSV/85	080620	18.00	180.00	138.10	5.00	24,858.00
Other Charges				Total Qty	18	Basic Amount	24,858.00
Note				Oth.Charges		0.10	
				CGST TAX		621.45	
				SGST TAX		621.45	
				Net Amount		26,101.00	
Amount Chargeable (In Words ): Rupees   Twenty Six Thousand One Hundred One Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24858.00=Tax:1							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			