	17	AX INVOIC	<i></i>				Original
PARAMHANS DRYFRUITS				Invoice No.		Dated	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI				307	CVCH	06/03/2025	
GALI,CHANDPOL BAZAR,JAIPUR Phone: 0141-2323332/8890231492 LIC No.: FSSAI NO: 12221026002240				Pymt Mode: CASH Transporter Vehicle No Delivery Station: MANDAWAR			
State: Rajasthan State Code: 08 GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F							
				Broker Pramod Ji Mittal Broker			
Lokesh Trading Co. (Mandawar)				Buyer Details : GSTIN : Unknown			
Mandawar Pin : State : Raj	asthan	Code: 0 8	3				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAISIN(INDIAN DRY GRAPES) PBB/69		08062010	4.00	60.00	119.05	5.00	7,143.0
		Total	4	60	Total		7,143.0
Other Charges				Other Charges -0.16 CGST TAX 178.58 SGST TAX 178.58			
Account to Words D. O. T. I.E. II. I.				Net Amou	ınt		7,500.0
Amount In Words Rupees Seven Thousand Five Hundre Our Bankers: HDFC BANK A/C NO. :- 50200038827862	HSN Co	de Tax De	ax Description		Assessable /alue	CGST Value	SGST Value
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)	0806201	O CGST	2.5%+SGST 2.5%		7,143.00	178.58	178.58
Remarks:							
Terms:				For PARAMHANS DRYFRUITS			
						Authorised	Signatory