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|--|-------------------------------------|---|-------|-------------------------|--------|--------------|-----------|
| 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 521 | | Dated: 09/05/2024 | | | | | |
| Original | | | | | | | |
| Party : SURAJ PANSARI (BHARATPUR) | | Truck No | | | | | |
| BHARATPUR | | Broker Pramod Ji Mittal Broker | | | | | |
| Phone no. | | Destination BHARATPUR | | | | | |
| GST NO UnRegistered | | Transport: BAYANA BHARATPUR ROADLINES : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) SKP/61 | 080620 | 45.00 | 450.00 | 105.71 | 5.00 | 47,569.50 |
| Other Charges | | | | Total Qty | 45 | Basic Amount | 47,569.50 |
| Note | | | | Oth.Charges | | 0.02 | |
| | | | | CGST TAX | | 1,189.24 | |
| | | | | SGST TAX | | 1,189.24 | |
| | | | | Net Amount | | 49,948.00 | |
| Amount Chargeable (In Words): Rupees Forty Nine Thousand Nine Hundred Forty Eight Only. | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.47569.50=Tax:2 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |