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| 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 1855 | | Dated: 17/09/2024 | | | | | |
| Party : SATYAM KIRANA STORE(NAGAR) NAGAR Phone no. GST NO UnRegistered | | Truck No Broker Pramod Ji Mittal Broker Destination NAGAR Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) PBP/35 | 080620 | 6.00 | 60.00 | 210.48 | 5.00 | 12,628.80 |
| 2 | RAISIN(INDIAN DRY GRAPES) PMS/58 | 080620 | 6.00 | 60.00 | 208.57 | 5.00 | 12,514.20 |
| Other Charges | | Total Qty | 12 | Basic Amount | | 25,143.00 | |
| Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Only. | | | | Oth.Charges | | -0.16 | |
| | | | | CGST TAX | | 628.58 | |
| | | | | SGST TAX | | 628.58 | |
| | | | | Net Amount | | 26,400.00 | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.25143.00=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | For PARAMHANS DRYFRUITS Authorised Signatory | | | |