08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

## **PARAMHANS DRYFRUITS**

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR, JAIPUR

Original Invoice 1569 Dated: 17/08/2024

Party: RAJESH GOYAL (ALWAR) **Truck No** 

> Pramod Ji Mittal Broker Broker

Destination ALWAR **ALWAR** 

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	158.10	5.00	9,486.00
1	LSG/96	080620	6.00	60.00	138.10	3.00	9,480.00
Oth	er Charges	Total Qty	6		Basic An	nount	9,486.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9486.00=Tax:474.30

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Nine Thousand Nine Hundred Sixty Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

-0.30

237.15

237.15

9,960.00