08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F

DEEG

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 370 Dated: 29/04/2024 **Truck No**

Party: BHOLA KIRANA (DEEG)

Pramod Ji Mittal Broker Broker

Destination DEEG

Phone no. Transport:

CST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	112.38	5.00	13,485.60
	152						
Oth	er Charges	Total Qty	12		Basic Ar	nount	13,485.60
Note			,		Oth.Char		0.12
	-				CGST T		337.14
	ount Chargooble (In Words):				SGST TA	XA	337.14

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13485.60=Tax:6

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Fourteen Thousand One Hundred Sixty Only.

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

14,160.00