GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1470 Dated: 05/08/2024 Original
Party: RAHUL RANI (RANI) Truck No
Broker AMIT BROKER (JKO)

RANI Destination RANI

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	164.76	5.00	9,885.60
	PSB/46	080620	6.00	80.00	104.70	3.00	9,885.00
Oth	er Charges	Total Qty	6		Basic An	nount	9,885.60

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9885.60=Tax:494.28

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Ten Thousand Three Hundred Eighty 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

0.12

247.14

247.14

10,380.00