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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 2290 | | Dated: 28/10/2024 | | | | | |
| Party : SURAJ PANSARI (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered | | Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | DRY GINGER (SONTH) GST 5% | 091011 | 1.00 | 50.00 | 231.43 | 5.00 | 11,571.50 |
| Other Charges | | Total Qty 1 | | Basic Amount | | 11,571.50 | |
| Note Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Fifty Only. | | | | Oth.Charges | | -0.08 | |
| | | | | CGST TAX | | 289.29 | |
| | | | | SGST TAX | | 289.29 | |
| | | | | Net Amount | | 12,150.00 | |
| HSN:09101120=CGST2.5%+SGST2.5% On Rs.11571.50=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | |
| | | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | |