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|--|-------------------------------------|-----------------------------------|-------|-------------------------|--------|------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 237 | | Dated: 18/04/2024 | | | | | |
| Original | | | | | | | |
| Party : SURAJ PANSARI (BHARATPUR) | | Truck No | | | | | |
| BHARATPUR | | Broker Pramod Ji Mittal Broker | | | | | |
| Phone no. | | Destination BHARATPUR | | | | | |
| GST NO UnRegistered | | Transport: | | | | | |
| | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) RBA/69 | 080620 | 12.00 | 120.00 | 128.57 | 5.00 | 15,428.40 |
| Other Charges | | Total Qty 12 | | Basic Amount | | 15,428.40 | |
| Note | | | | Oth.Charges | | 0.18 | |
| | | | | CGST TAX | | 385.71 | |
| | | | | SGST TAX | | 385.71 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 16,200.00 | |
| Rupees Sixteen Thousand Two Hundred Only. | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7 | | | | | | | |
| <u>Bankers Details :</u> | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |