GST NO 08EFQPK4165F1Z3 Invoice CASH

TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Invoice 1291 Dated: 13/07/2024 Original
Party: TANNU KIRANA (HINDON)
Truck No
Broker Pramod Ji Mittal Broker

HINDON
Phone no.

Destination HINDON
Transport:

Phone no. Transport: GST NO UnRegistered :

PAN No. EFQPK4165F

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20
	44						
Oth	er Charges	Total Qty	6		Basic An	nount	10,000.20
Not		,			Oth.Char		-0.22

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10000.20=Tax:5

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Ten Thousand Five Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

250.01

250.01

10,500.00