08EFQPK4165F1Z3 GST NO

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

Original Invoice 316 Dated: 23/04/2024

Party: JABBU KIRANA (GANGAPUR) **Truck No** 

> Rs Broker Broker

**GANGAPUR** 

**Destination GANGAPUR** 

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	126.67	5.00	7,600.20
1	RAISIN(INDIAN DRY GRAPES) 85	080620	6.00	60.00	126.67	5.00	7,600.20
-		Total Oty	•		Dania Arr		7,000,00

Other Charges Total Qty 6 Basic Amount 7,600.20 Oth.Charges -0.22 Note **CGST TAX** 190.01

Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Eighty Only.

SGST TAX 190.01 7,980.00 **Net Amount** 

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:380.02

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**