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 2276 Dated: 26/10/2024 Original

Party: LOKESH VINIT (KAMA) Truck No

**Broker** Pramod Ji Mittal Broker

Destination KAMA

Phone no. Transport:

GST NO UnRegistered

**KAMA** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	186.67	5.00	11,200.20
•	+	080020	6.00	60.00	160.07	3.00	11,200.20
Oth	er Charges	Total Qty	6		Basic An	nount	11,200.20

Rupees Eleven Thousand Seven Hundred Sixty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11200.20=Tax:5

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

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** 

-0.22

280.01

280.01

11,760.00