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 253 Dated: 20/04/2024 **Truck No**

Transport:

Party: TUSHAR TRADING (ALIGHARD)

Pramod Ji Mittal Broker Broker

Destination ALIGHARD

ALIGHARD Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	128.57	5.00	15,428.40
	99	080620	12.00	120.00	128.57	3.00	15,428.40
Oth	er Charges	Total Qty	12	•	Basic An	nount	15,428.40

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Sixteen Thousand Two Hundred Only.

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

0.18

385.71

385.71

16,200.00