08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F

DEEG

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 834 Dated: 29/05/2024

Truck No

Party: HIMANSHU TRADING (DEEG)

Pramod Ji Mittal Broker Broker

Destination DEEG

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	115.24		6,914.40
	er Charges	Total Qty	6		Basic Ar		6,914.40
Note					Oth.Char		-0.12
					CGST T	ΑX	172.86

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6914.40=Tax:345.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Seven Thousand Two Hundred Sixty Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

172.86

7,260.00