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 307 Dated: 22/04/2024 **Truck No**

Party: Ved Kirana (Gangapur)

Pramod Ji Mittal Broker Broker

Destination Gangapur

Gangapur Phone no. Transport: JAGDAMBA

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	4.00	40.00	151.43	5.00	6,057.20
	TRY						3,007.20
Oth	er Charges	Total Qty	4	•	Basic Ar	nount	6,057.20

Net Amount Rupees Six Thousand Three Hundred Sixty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.6057.20=Tax:302.86

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

Authorised Signatory

-0.06

151.43

151.43

6,360.00