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|--|-------------------------------------|---|------|-------|-------------------|------------|--------------|-----------------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | | |
| Invoice 3032 | | Dated: 14/02/2024 | | | | | | |
| Party : MOHAN PANSARI(MACHEDI) MACHEDI Phone no. GST NO UnRegistered | | Truck No Broker AMIT BROKER (JKO) Destination MACHEDI Transport: : | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | RAISIN(INDIAN DRY GRAPES) PSP/75 | 080620 | 6.00 | 60.00 | 120.00 | 5.00 | 7,200.00 | |
| Other Charges | | | | | Total Qty | 6 | Basic Amount | 7,200.00 |
| Note Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Sixty Only. | | | | | Oth.Charges | | | 0.00 |
| | | | | | CGST TAX | | | 180.00 |
| | | | | | SGST TAX | | | 180.00 |
| | | | | | Net Amount | | | 7,560.00 |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7200.00=Tax:360.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | | |
| For PARAMHANS DRYFRUITS Authorised Signatory | | | | | | | | |