GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Pramod Ji Mittal Broker

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 248 Dated: 20/04/2024 Original Party: MANISH KIRANA (ROOPWAS) Truck No

Broker

ROOPWAS Destination ROOPWAS

Phone no. Transport: GST NO UnRegistered :

S.No. Description Of Goods HSN Qty Weigh R

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	127.62	5.00	15,314.40
	99	080620	12.00	120.00	127.62	3.00	13,314.40
Oth	er Charges	Total Qty	12		Basic Ar	nount	15.314.40

Other ChargesTotal Qty12Basic Amount15,314.40NoteOth.Charges-0.12

Amount Chargeable (In Words ):
Rupees Sixteen Thousand Eighty Only.

CGST TAX 382.86
SGST TAX 382.86
Net Amount 16,080.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15314.40=Tax:7

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**