GST NO 08EFQPK4165F1Z3

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

Invoice 487

Party: KALYANSAI PRAMOD (MAHUA)

MAHUA
Phone no.

Dated: 06/05/2024

Truck No
Broker
Destination MAHUA
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	113.33	5.00	6,799.80
1	85	080620	6.00	60.00	113.33	5.00	6,799.80
		atal Oh					0.700.00

6,799.80 Other Charges Total Qty 6 Basic Amount Oth.Charges 0.20 Note **CGST TAX** 170.00 SGST TAX 170.00 Amount Chargeable (In Words): 7,140.00 **Net Amount** Rupees Seven Thousand One Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6799.80=Tax:340.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory