GST NO 08EFQPK4165F1Z3 Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 1290 Dated: 13/07/2024 Original

Party: RINKU SALES (NAGAR) Truck No

Broker Pramod Ji Mittal Broker

Destination NAGAR

Phone no. Transport:

GST NO UnRegistered

NAGAR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	166.67	5.00	10,000.20
	44						
	er Charges	Total Qty	6		Basic Ar		10,000.20
Not	е				Oth.Char		-0.22

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10000.20=Tax:5

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Ten Thousand Five Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

250.01

10,500.00