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 3270 Dated: 11/03/2024

Party: PIYUSH AND CO.(ALWAR)

Truck No Broker

Pramod Ji Mittal Broker

Destination ALWAR **ALWAR**

Phone no.

Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	18.00	180.00	124.76	5.00	22,456.80
	BRM/44						
2	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	126.67	5.00	15,200.40
	MSG/63						
011	T	atal Oty	20	1	Dania An		07.057.00

Total Qty Other Charges 30 Basic Amount 37,657.20 Oth.Charges -0.06 Note

Amount Chargeable (In Words): Rupees Thirty Nine Thousand Five Hundred Forty Only.

CGST TAX 941.43 SGST TAX 941.43 39,540.00 **Net Amount**

HSN:08062010=CGST2.5%+SGST2.5% On Rs.37657.20=Tax:1

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory