GST NO 08EFQPK4165F1Z3
PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH
Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 315 **Dated: 23/04/2024** Original

Party : DEEPAK KIRANA (KAROLI)
KAROLI
Phone no.
GST NO UnRegistered

Truck No
Broker Rs Broker
Destination KAROLI
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	**RAISIN(INDIAN DRY GRAPES)** 85	080620	12.00	120.00	128.57	5.00	15,428.40

Other Charges Total Qty 12

Basic Amount	15,428.40
Oth.Charges	0.18
CGST TAX	385.71
SGST TAX	385.71
Net Amount	**16,200.00**

Note

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

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice