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 2260 Dated: 24/10/2024

Party: RINKU SALES (NAGAR)

Pramod Ji Mittal Broker Broker

**Destination NAGAR** 

NAGAR Phone no.

Transport:

**Truck No** 

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	222.86	5.00	11,143.00
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	204.76	5.00	12,285.60
	PRH/112						
Oth	Other Charges Total Qty 7				Basic An	nount	23,428.60

HSN:09101120=CGST2.5%+SGST2.5% On Rs.11143.00=Tax:5

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Four Thousand Six Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

-0.04

585.72

585.72

24,600.00