GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 1901 Dated: 21/09/2024 Original

Party: GHANSHYAM PAWAN (BHARATPUR) Truck No

Broker Pramod Ji Mittal Broker

Destination BHARATPUR

BHARATPUR Phone no.

Transport:

GST NO UnRegistered

rransp

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	180.95	5.00	10,857.00
1	PGM/50	080620	6.00	60.00	180.95	5.00	10,857.00
Oth	er Charges	Total Qty	6	!	Basic An	nount	10,857.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10857.00=Tax:5

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Eleven Thousand Four 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

0.14

271.43

271.43

11,400.00