| TAX INV  | NO 08EFQPK4165F1Z3<br>No. EFQPK4165F  |
|--|---|
| PARAMHANS  |   |
| [  | pice 1953   |
| TA (KAROLI) Tr<br>Br<br>De<br>Tr                         | 7 : MANISH CHAND GUPTA (I<br>OLI<br>e no.   |
| :  | NO UnRegistered   |
| I  | Description Of Goods  |
|  | RAISIN(INDIAN DRY GRAPES) PSN/33  |
| Tabel  |   |
| Total  | er Charges  |
| e Hundred Twenty Only<br>5%+SGST2.5% On R<br>00038827862 | ount Chargeable (In Words) ees Twelve Thousand One Hu N:08062010=CGST2.5%+ kers Details: FC BANK A/C NO. :- 5020003 c CODE:- HDFC0003630 (KIS |
|  | <u>aration</u>  |

08EFQPK4165F1Z3 GST NO Invoice CASH

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1953 Dated: 27/09/2024

Transport:

Party: MANISH CHAND GUPTA (KAROLI) **Truck No** 

> Pramod Ji Mittal Broker **Broker**

Destination KAROLI

|       | e                         |             |               |       |                               |               |           |
|-------|---------------------------|-------------|---------------|-------|-------------------------------|---------------|-----------|
| S.No. | Description Of Goods      | HSN<br>Code | Qty           | Weigh | Rate                          | GST<br>RATE % | Amount    |
| 1     | RAISIN(INDIAN DRY GRAPES) | 080620      | 6.00          | 60.00 | 192.38                        | 5.00          | 11,542.80 |
|       | PSN/33                    |             |               |       |                               |               |           |
| Oth   | er Charges                | Total Qty   | 6             |       | Basic Ar                      | nount         | 11,542.80 |
| Not   |                           | Total Gty   |               |       | Basic Amount 11,5 Oth.Charges |               | 0.06      |
| INOL  | <del>U</del>              |             | Otti. Onarges |       | 900                           | 0.00          |           |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11542.80=Tax:5

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

288.57

288.57

12,120.00