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 2153 Dated: 17/10/2024 Original
Party: RAHUL KIRANA STORE (RANI) Truck No
Broker AMIT BROKER (JKO)

RANI Destination RANI

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	6.00	60.00	220.95	5.00	13,257.00
	52				220,33	5.50	13,237.00
Oth	er Charges	Total Otv	6	+	Basic Ar	nount	13.257.00

 Other Charges
 I otal Qty
 6
 Basic Amount
 13,257.00

 Note
 Oth.Charges
 0.14

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Nine Hundred Twenty Only.

Net Amount	13.920.00			
SGST TAX	331.43			
CGST TAX	331.43			
3	-			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13257.00=Tax:6

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**