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 451 Dated: 04/05/2024

Party: SHUBHAM TRADING CO. (HELENA) **Truck No**

> Rs Broker Broker Destination HELENA

HELENA

GST NO Unknown

Phone no.

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	112.38	5.00	6,742.80
	SHB/74						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	110.48	5.00	6,628.80
	RKC/85						
Oth	er Charges	Total Qty	12	-	Basic An	nount	13,371.60

Net Amount Rupees Fourteen Thousand Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13371.60=Tax:6

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

-0.18

334.29

334.29

14,040.00