08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F **TAX INVOICE** 

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1598 Dated: 22/08/2024

**Truck No** 

Party: LOKESH VINIT (KAMA)

Pramod Ji Mittal Broker Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination KAMA

Phone no. Transport:

GST NO UnRegistered

KAMA

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	157.14	5.00	9,428.40
	KSJ/80						
Oth	er Charges	Total Qty	6		Basic Ar	nount	9,428.40
Not			•		Oth.Char		0.18
					CGST TAX		235.71
					SGST TA	4Χ	235.71

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9428.40=Tax:471.42

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

Rupees Nine Thousand Nine Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Net Amount** 

**Authorised Signatory** 

9,900.00