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 928 Dated: 05/06/2024 Party: Atul Trading Co. (alwar) **Truck No** Pramod Ji Mittal Broker Broker Destination Alwar Alwar Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	1.00	30.00	280.00	5.00	8,400.00
	er Charges	Total Otv	1		Basic An		8.400.00

Other Charges Total Qty Basic Amount 8,400.00 Oth.Charges 0.00 Note **CGST TAX** 210.00 SGST TAX 210.00 Amount Chargeable (In Words): 8,820.00

HSN:090411=CGST2.5%+SGST2.5% On Rs.8400.00=Tax:420.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Eight Thousand Eight Hundred Twenty Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory