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 253 Dated: 20/04/2024

Party: TUSHAR TRADING (SHAHPUR)

Pramod Ji Mittal Broker **Broker** 

**Destination SHAHPURA** 

SHAHPURA Phone no.

Transport:

**Truck No** 

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	128.57	5.00	15,428.40
1	RAISIN(INDIAN DRY GRAPES) 99	080620	12.00	120.00	128.57	5.00	15,428.40
Oth	er Charges	Total Qty	12		Basic An	nount	15,428.40

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Sixteen Thousand Two Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

0.18

385.71

385.71

16,200.00