GST NO 08EFQPK4165F1Z3

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

Invoice 1549

Dated: 13/08/2024

Original

Party: MUKESH KIRANA (BANDIKUAI)

BANDIKUI
Phone no.

Dated: 13/08/2024

Truck No
Broker AMIT BROKER (JKO)
Destination BANDIKUI

Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	1.00	10.00	390.48	5.00	3,904.80
Oth	er Charges	Total Qty	1		Basic An	nount	3,904.80

 Note
 Oth.Charges
 -0.04

 CGST TAX
 97.62

 Amount Chargeable (In Words):
 SGST TAX
 97.62

HSN:0907=CGST2.5%+SGST2.5% On Rs.3904.80=Tax:195.24

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Four Thousand One Hundred Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

4,100.00