GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INV

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 1219 Dated: 06/07/2024 Original

Party: LOKESH VINIT (KAMA)

Truck No

Broker

Pramod Ji Mittal Broker

KAMA Destination KAMA

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	167.62	5.00	10,057.20
	83	080620	6.00	60.00	167.62	5.00	10,057.20
011		Total Oty	6		Dania A		10.057.00
Oth	er Charges	Total Qty	6		Basic An	nount	10,057.20

Rupees Ten Thousand Five Hundred Sixty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10057.20=Tax:5

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

Net Amount

Authorised Signatory

-0.06

251.43

251.43

10,560.00