GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Pramod Ji Mittal Broker

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 32 Dated: 05/04/2024 Original
Party: SATYAM KIRANA STORE(NAGAR) Truck No

Broker

NAGAR Destination NAGAR

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	126.67	5.00	7,600.20
	SG/81						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	128.57	5.00	7,714.20
	SMM/59						
Oth	er Charges Tot	al Qty	12		Basic An	nount	15,314.40

Rupees Sixteen Thousand Eighty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15314.40=Tax:7

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

-0.14

382.87

382.87

16,080.00