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 946 Dated: 06/06/2024 Original

Party: SITARAM JI (BHARATPUR)

Truck No
Broker Pramod Ji Mittal Broker
Destination BHARATPUR
Phone no.

Transport:

GST NO UnRegistered :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	2.00	60.00	279.05	5.00	16,743.00
Oth	or Chargos	Total Oty	2		Rasic An	nount	16 743 00

Other Charges Total Qty Basic Amount 16,743.00 2 Oth.Charges -0.16Note **CGST TAX** 418.58 SGST TAX 418.58 Amount Chargeable (In Words): 17,580.00 **Net Amount** Rupees Seventeen Thousand Five Hundred Eighty Only.

HSN:090411=CGST2.5%+SGST2.5% On Rs.16743.00=Tax:837.16

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory