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|--|--------------------------------------|-----------------------------------|------|-------------------------|--------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 2234 | | Dated: 22/10/2024 | | | | | |
| Original | | | | | | | |
| Party : GOVIND TRADERS (MAHUA) | | Truck No | | | | | |
| MAHUA | | Broker Pramod Ji Mittal Broker | | | | | |
| Phone no. | | Destination MAHUA | | | | | |
| GST NO Unknown | | Transport: | | | | | |
| | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) PRH/112 | 080620 | 6.00 | 60.00 | 223.81 | 5.00 | 13,428.60 |
| Other Charges | | | | Total Qty | 6 | Basic Amount | 13,428.60 |
| Note | | | | Oth.Charges | | -0.04 | |
| | | | | CGST TAX | | 335.72 | |
| | | | | SGST TAX | | 335.72 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 14,100.00 | |
| Rupees Fourteen Thousand One Hundred Only. | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.13428.60=Tax:6 | | | | | | | |
| <u>Bankers Details :</u> | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |