GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Invoice 211 Dated: 17/04/2024 Original

Party: MANISH GUPTA (KAROLI) Truck No

**Broker** Pramod Ji Mittal Broker

Invoice CASH

Destination KAROLI

Phone no. Transport:

GST NO UnRegistered

KAROLI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	129.52	5.00	7,771.20
	69						,,,,,
Oth	er Charges	Total Qty	6		Basic An	nount	7,771.20

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7771.20=Tax:388.56

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Eight Thousand One Hundred Sixty Only.

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** 

0.24

194.28

194.28

8,160.00