

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   610		Dated: 15/05/2024					
Original							
Party : TUSHAR TRADING (SHAHPUR)		Truck No					
SHAHPURA		Broker   Pramod Ji Mittal Broker					
Phone no.		Destination   SHAHPURA					
GST NO   UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) BBM/133	080620	6.00	60.00	115.24	5.00	6,914.40
Other Charges		Total Qty   6		Basic Amount		6,914.40	
Note				Oth.Charges		-0.12	
				CGST TAX		172.86	
				SGST TAX		172.86	
Amount Chargeable (In Words ):				Net Amount		7,260.00	
Rupees   Seven Thousand Two Hundred Sixty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6914.40=Tax:345.72							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							