GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

**HATHRAS** 

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 2463 Dated: 18/11/2024 Original

Party: M L A (HATHRAS) Truck No

**Broker** Pramod Ji Mittal Broker

Destination HATHRAS

Phone no. Transport:

GST NO UnRegistered :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DHANIA (CORIANDER SEED) GST 5%	090921	20.00	600.00	79.05	5.00	47,430.00
Oth	er Charges	Total Qty	20		Basic An	nount	47,430.00

HSN:090921=CGST2.5%+SGST2.5% On Rs.47430.00=Tax:2371.50

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Forty Nine Thousand Eight Hundred Two Only.

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

0.50

1,185.75

1,185.75

49,802.00