08EFQPK4165F1Z3 GST NO

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

Original Invoice 2652 Dated: 07/12/2024

Party: RINKU SALES (NAGAR)

Truck No

Pramod Ji Mittal Broker

Destination NAGAR NAGAR

Phone no.

Transport:

GST NO UnRegistered

Broker

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|---------------------------|-------------|-------------|-------|--------------|---------------|-----------|
| 1 | RAISIN(INDIAN DRY GRAPES) | 080620 | 6.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
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| 046 | an Ohannaa | Total Qty | 6 | | Pagia An | agunt | 12,000.00 |
| Oth | er Charges | rolar Gly | Total Qty 6 | | Basic Amount | | 12,000.00 |

Net Amount Rupees Twelve Thousand Six Hundred Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:6

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

0.00

300.00

300.00

12,600.00