GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

## PARAMHANS DRYFRUITS

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

Invoice 1632 Dated: 26/08/2024 Original

Party: PURANMAL VIJAY KUMAR

SURAJ BHAN MARKETHINDAUN CITY,

INFRONT POLICE STATION Hindon

Phone no.

GST NO 08COFPM8964Q1ZT

Truck No Broker

Pramod Ji Mittal Broker

Destination Hindon

Transport:

.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	200.00	5.00	24,000.00
	BDD/65						
Oth	er Charges	Total Qty	12		Basic An	nount	24,000.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.24000.00=Tax:1

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Five Thousand Two Hundred 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** 

0.00

600.00

600.00

25,200.00