08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1692 Dated: 31/08/2024

Party: SHREE RAM KIRANA STORE(BOLIYA) **Truck No** 

> Rinku Brokar Broker

Destination BOLIYA **BOLIYA** 

Phone no. Transport: GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	60.00	185.71	5.00	11,142.60
	106	080620	12.00	60.00	185./1	3.00	11,142.00
Oth	ar Charnas	Total Otv	12		Basic Ar	nount	11 142 60

Other Charges Total Qty 12 Basic Amount 11,142.60 Oth.Charges 0.26 Note

**CGST TAX** 278.57 SGST TAX 278.57 Amount Chargeable (In Words ): 11,700.00 **Net Amount** 

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Eleven Thousand Seven Hundred Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**