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|--|---------------------------|-----------------------------------|------|--------------|--------|------------|----------|
| 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 2640 | | Dated: 06/12/2024 | | | | | |
| Original | | | | | | | |
| Party : RINKU SALES (NAGAR) | | Truck No | | | | | |
| NAGAR | | Broker Pramod Ji Mittal Broker | | | | | |
| Phone no. | | Destination NAGAR | | | | | |
| GST NO UnRegistered | | Transport: | | | | | |
| | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | DRY GINGER (SONTH) GST 5% | 091011 | 1.00 | 50.00 | 191.43 | 5.00 | 9,571.50 |
| Other Charges | | Total Qty 1 | | Basic Amount | | 9,571.50 | |
| Note | | | | Oth.Charges | | -0.08 | |
| | | | | CGST TAX | | 239.29 | |
| | | | | SGST TAX | | 239.29 | |
| | | | | Net Amount | | 10,050.00 | |
| Amount Chargeable (In Words): Rupees Ten Thousand Fifty Only. | | | | | | | |
| HSN:09101120=CGST2.5%+SGST2.5% On Rs.9571.50=Tax:478.58 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | | | | |
| For PARAMHANS DRYFRUITS | | | | | | | |
| Authorised Signatory | | | | | | | |