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 5 Dated: 02/04/2024

Party: SURAJ PANSARI (BHARATPUR)

Pramod Ji Mittal Broker **Broker**

Destination BHARATPUR

BHARATPUR Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	34.00	340.00	126.67	5.00	43,067.80
•	NSN/43	00020	34.00	540.00	120.07	3.00	43,007.00
Oth	er Charges	Total Qty	34		Basic An	nount	43,067.80

HSN:08062010=CGST2.5%+SGST2.5% On Rs.43067.80=Tax:2

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Forty Five Thousand Two Hundred Twenty One Only.

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

-0.20

1,076.70

1,076.70

45,221.00