08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original 245 Invoice Dated: 20/04/2024

Party: RAMRAJ RAJESH (KAROLI)

Pramod Ji Mittal Broker Broker

Invoice CASH

Destination KAROLI

KAROLI 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	12.00	120.00	128.57	5.00	15,428.40
1	56	080620	12.00	120.00	128.57	5.00	15,428.40
Oth	er Charges	Total Qty	12		Basic An	nount	15,428.40

Oth.Charges 0.18 Note **CGST TAX**

Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Only.

385.71 SGST TAX 385.71 16,200.00 **Net Amount**

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory