08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 2031 Dated: 04/10/2024

Party: MOHAN PANSARI(MACHEDI)

AMIT BROKER (JKO) Broker

Destination MACHEDI

MACHEDI Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ANJEER GST 12%	080420	1.00	10.00	465.18	12.00	4,651.80
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	176.19	5.00	3,523.80

Other Charges Total Qty Basic Amount 8,175.60 Oth.Charges -0.02 Note

CGST TAX 367.21 SGST TAX 367.21 Amount Chargeable (In Words): 8,910.00 **Net Amount** Rupees Eight Thousand Nine Hundred Ten Only.

HSN:08042090=CGST6%+SGST6% On Rs.4651.80=Tax:558.22, H

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory