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 2125 Dated: 15/10/2024

Party: AVINASH TRADERS (KEKARI) **Truck No**

> Sardar Ji Broker Broker

Destination KEKARI

KEKARI 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	120.00	187.62	5.00	22,514.40
	PDJ/60						
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	204.76	5.00	12,285.60
	PSD/77						

Total Qty 18 34,800.00 **Basic Amount Other Charges** Oth.Charges 0.00 Note

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Five Hundred Forty Only.

CGST TAX 870.00 SGST TAX 870.00 36,540.00 **Net Amount**

HSN:08062010=CGST2.5%+SGST2.5% On Rs.34800.00=Tax:1

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory