GSTIN: 08EFQPK4165F1Z3 FSSAI NO: 12221026002240

TAX INVOICE

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

13-A, BLOCK-B, SHRI PARAMHANS HOUSE,

AGARSEN MARKET, DEENANATH JI KI GALI, **CREDIT** Buyer INV. No: 1321 16/07/2024 Date: **GANGARAM CHALARAM(BUNDI)** Transport: PANKAJ ROADWAYS PVT LTD G.R. No: Truck No **BUNDI** Driver: Phone Mobile: DL No: **GSTIN** UnRegistered Destination BUNDI Broker SAHIL BROKAR S.No. Description Of Goods GST HSN Qty Weigh Rate **Amount** Code RATE % 9,428.40 1 RAISIN(INDIAN DRY GRAPES) 0806201 6.00 60.00 157.14 5.00 110 Total Qty. 6.00 60.00 Basic Amount 9,428.40 Note Oth.Charges 80.18 Other Charges
BARDANA & WAGES CGST TAX 237.71 80.00 SGST TAX 237.71 Amount Chargeable (In Words ): 9,984.00 **Net Amount** Rupees Nine Thousand Nine Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42

**Bankers Details:** 

HDFC BANK A/C NO.:- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory** 

E. & O.E.

This is Computer Generated Invoice