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|--|-------------------------------|--------------------------------|------|-------------------------|--------|--------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 1744 | | Dated: 05/09/2024 | | | | | |
| Original | | | | | | | |
| Party : LALA KIRANA STORE (GANGAPUR) | | Truck No | | | | | |
| | | Broker Rs Broker | | | | | |
| GANGAPUR | | Destination GANGAPUR | | | | | |
| Phone no. | | Transport: | | | | | |
| GST NO UnRegistered | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) TRY | 080620 | 8.00 | 80.00 | 195.24 | 5.00 | 15,619.20 |
| Other Charges | | | | Total Qty | 8 | Basic Amount | 15,619.20 |
| Note | | | | Oth.Charges | | -0.16 | |
| | | | | CGST TAX | | 390.48 | |
| | | | | SGST TAX | | 390.48 | |
| | | | | Net Amount | | 16,400.00 | |
| Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Only. | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.15619.20=Tax:7 | | | | | | | |
| Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |