GST NO 08EFQPK4165F1Z3
PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH
Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3270 **Dated: 09/03/2024** Original

Party : PIYUSH AND CO.(ALWAR)

ALWAR
Phone no.
GST NO UnRegistered

Truck No
Broker Pramod Ji Mittal Broker
Destination ALWAR
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	**RAISIN(INDIAN DRY GRAPES)** BRM/44	080620	18.00	180.00	124.76	5.00	22,456.80
2	**RAISIN(INDIAN DRY GRAPES)** MSG/63	080620	12.00	120.00	126.67	5.00	15,200.40

Other Charges Total Qty 30

Basic Amount	37,657.20
Oth.Charges	-0.06
CGST TAX	941.43
SGST TAX	941.43
Net Amount	**39,540.00**

Note

Amount Chargeable (In Words):
Rupees Thirty Nine Thousand Five Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.37657.20=Tax:1

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