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 1443 Dated: 02/08/2024

Party: TUSHAR TRADING (ALIGHARD) **Truck No**

> Pramod Ji Mittal Broker Broker

Destination ALIGHARD

ALIGHARD 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	171.43	5.00	20,571.60
	RGH/62						
2	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	166.67	5.00	20,000.40
	KSJ/80						
Oth	er Charges To	tal Qty	24		Basic An	nount	40,572.00

Rupees Forty Two Thousand Six Hundred One Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.40572.00=Tax:2

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.40

1,014.30

1,014.30

42,601.00