08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

## **PARAMHANS DRYFRUITS**

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

Original Invoice 2177 Dated: 18/10/2024

Party: Ved Kirana (Gangapur) **Truck No** 

> Pramod Ji Mittal Broker Broker

Destination Gangapur

Gangapur Phone no. Transport: JAGDAMBA

GST NO Unknown

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | DRY GINGER (SONTH) GST 5%   | 091011      | 2.00 | 100.00 | 222.86   | 5.00          | 22,286.00 |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
|       |                             |             |      |        |          |               |           |
| Oth   | er Charges                  | Total Qty   | 2    | 1      | Basic An | nount         | 22,286.00 |

HSN:09101120=CGST2.5%+SGST2.5% On Rs.22286.00=Tax:1

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Three Thousand Four Hundred Only.

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** 

-0.30

557.15

557.15

23,400.00