

| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
|---|-------------------------------------|---|-------|--------|--------------------------------|------------|---------------------------|
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 1498 | | Dated: 08/08/2024 Original | | | | | |
| Party : GARG BROTHERS (BADOTI) BADOTI Phone no. GST NO UnRegistered | | Truck No Broker Rs Broker Destination BADOTI Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) PKT/83 | 080620 | 12.00 | 120.00 | 181.90 | 5.00 | 21,828.00 |
| Other Charges | | | | | Total Qty | 12 | Basic Amount 21,828.00 |
| Note Amount Chargeable (In Words): Rupees Twenty Two Thousand Nine Hundred Nineteen Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.21828.00=Tax:1 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | Oth.Charges -0.40 | | |
| | | | | | CGST TAX 545.70 | | |
| | | | | | SGST TAX 545.70 | | |
| | | | | | Net Amount 22,919.00 | | |
| <div style="display: flex; justify-content: space-between;"> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> <div> E. & O.E. This is Computer Generated Invoice </div> </div> | | | | | | | |