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 405 **Dated: 01/05/2024** Original

Party : Umashankar & Brothers (mahua)
Mahua
Phone no.
GST NO Unknown

Truck No
Broker Rs Broker
Destination Mahua
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	**RAISIN(INDIAN DRY GRAPES)** 100	080620	6.00	60.00	113.33	5.00	6,799.80

Other Charges Total Qty 6

Basic Amount	6,799.80
Oth.Charges	0.20
CGST TAX	170.00
SGST TAX	170.00
Net Amount	**7,140.00**

Note

Amount Chargeable (In Words):
Rupees Seven Thousand One Hundred Forty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6799.80=Tax:340.00

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