

| 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 1061 | | Dated: 18/06/2024 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) SSM/99 | 080620 | 4.00 | 40.00 | 147.62 | 5.00 | 5,904.80 |
| Other Charges | | | | Total Qty 4 | Basic Amount | | 5,904.80 |
| Note Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Only. | | | | | Oth.Charges | | -0.04 |
| | | | | | CGST TAX | | 147.62 |
| | | | | | SGST TAX | | 147.62 |
| | | | | | Net Amount | | 6,200.00 |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.5904.80=Tax:295.24 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | |
| | | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | |