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 255	Dated: 20/04/2024	Original
Party: MOHAN PANSARI(MACHEDI)	Truck No	
	Broker AMIT BROKER (JKO)	
MACHEDI	Destination MACHEDI	
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	128.57		15,428.40

 Note
 Oth.Charges
 0.18

 CGST TAX
 385.71

 Amount Chargeable (In Words):
 SGST TAX
 385.71

 Rupees Sixteen Thousand Two Hundred Only.
 Net Amount
 16,200.00

Total Qty

12

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7

Bankers Details:

Other Charges

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Basic Amount

Authorised Signatory

15,428.40