08EFQPK4165F1Z3 GST NO

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

Original Invoice 1136 Dated: 26/06/2024

Party: KAMLESH JI (KISHANGARD)

KAMLESH BROKER(V.M) **Broker**

Destination KISHANGHARD

KISHANGHARD Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	1.00	10.00	195.24	5.00	1,952.40
Oth	Other Charges Total Qty 1			Basic Amount		1,952.40	
Note					Oth.Charges		-0.02
					CGST T	AX	48.81

HSN:08062010=CGST2.5%+SGST2.5% On Rs.1952.40=Tax:97.62

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

Rupees Two Thousand Fifty Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

48.81

2,050.00