GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR

Invoice 3204 Dated: 05/03/2024 Original

Party: TUSHAR TRADING (ALIGHARD)

Truck No
Broker Pramod Ji Mittal Broker
Destination ALIGHARD

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	24.00	240.00	114.29	5.00	27,429.60
	MIX MIX	080020	24.00	240.00	114.29	3.00	21,429.00
Oth	er Charges	Total Qty	24		Basic An	nount	27,429.60

Rupees Twenty Eight Thousand Eight Hundred One Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.27429.60=Tax:1

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

-0.08

685.74

685.74

28,801.00