08EFQPK4165F1Z3 GST NO Invoice CASH

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1573 Dated: 17/08/2024

Party: RAMBHAROSI MAHESH KUMAR

(GUDACHANDRA JI)

**Truck No** Rs Broker Broker

Destination GUDACHANDRAJI

GUDACHANDRAJI

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	6.00	60.00	168.57	5.00	10,114.20
1	PYP/45	080620	6.00	60.00	108.37	3.00	10,114.20
		T. 10					
Oth	er Charges	Total Qty	6		Basic An	nount	10,114.20

Rupees Ten Thousand Six Hundred Twenty Only. HSN:08062010=CGST2.5%+SGST2.5% On Rs.10114.20=Tax:5

**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

252.86

252.86

10,620.00