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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|------|-------|------------------------------------------------------------|------------|---------------------------|
| 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 2022 | | Dated: 04/10/2024 | | | | | |
| Party : VIJAY TRADING CO.(KHERTAL) KHERTAL Phone no. GST NO UnRegistered | | Truck No Broker Pramod Ji Mittal Broker Destination KHERTAL Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) | 080620 | 6.00 | 60.00 | 181.90 | 5.00 | 10,914.00 |
| Other Charges | | | | | Total Qty | 6 | Basic Amount 10,914.00 |
| Note Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Sixty Only. | | | | | Oth.Charges 0.30 | | |
| | | | | | CGST TAX 272.85 | | |
| | | | | | SGST TAX 272.85 | | |
| | | | | | Net Amount 11,460.00 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10914.00=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | | |