GST NO 08EFQPK4165F1Z3 Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 839 Dated: 29/05/2024 Original

Party: RAMESH KIRANA (TODABHEEM) Truck No

Broker Rs Broker

TODABHEEM Destination TODABHEEM

Phone no.

Transport:

GST NO UnRegistered

rranspo

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	148.57	5.00	8,914.20
	RSS/85	080620	6.00	60.00	148.57	3.00	8,914.20
011		Total Oty	6		Dania A		0.014.00
Oth	er Charges	Total Qty	6		Basic An	nount	8,914.20

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8914.20=Tax:445.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Nine Thousand Three Hundred Sixty Only.

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

222.86

222.86

9,360.00