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 1035 Dated: 15/06/2024 Original

Party: BAJRANG DINESH (KAROLI) Truck No
Broker Rs Broker
Destination KAROLI
Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM)	GST 12%	080212	1.00	25.00	483.04	12.00	12,076.00
Oth	er Charges	Tota	al Qty	1		Basic An	nount	12,076.00

 Other Charges
 Total Qty
 1
 Basic Amount
 12,076.00

 Note
 Oth.Charges
 -0.12

 CGST TAX
 724.56

 Amount Chargeable (In Words):
 SGST TAX
 724.56

 Rupees Thirteen Thousand Five Hundred Twenty Five Only.
 Net Amount
 13,525.00

HSN:08021200=CGST6%+SGST6% On Rs.12076.00=Tax:1449.12

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory