08EFQPK4165F1Z3 GST NO

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

Original Invoice 939 Dated: 06/06/2024

Party: LALA KIRANA STORE (GANGAPUR) **Truck No**

> Rs Broker Broker

Destination GANGAPUR GANGAPUR

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	6.00	150.00	295.54	12.00	44,331.00
	or Chargos	Total Oty	6		Basic An		44 331 N

Other Charges Total Qty 6 Basic Amount 44,331.00 Oth.Charges 0.28 Note **CGST TAX** 2,659.86 SGST TAX 2,659.86 Amount Chargeable (In Words):

Rupees Forty Nine Thousand Six Hundred Fifty One Only.

49,651.00 **Net Amount**

HSN:08021200=CGST6%+SGST6% On Rs.44331.00=Tax:5319.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory