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 466 Dated: 06/05/2024 Original

Party: RAKESH TRADING CO. (MANDAWAR) Truck No

Broker Rs Broker

MANDAWAR Destination MANDAWAR

Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	355.36	12.00	17,768.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	350.89	12.00	17,544.50
Oth	er Charges	Total Qty	4		Basic An	nount	35,312.50

Note Oth.Charges 0.00
CGST TAX 2.118.75

Amount Chargeable (In Words):
Rupees Thirty Nine Thousand Five Hundred Fifty Only.

CGST TAX 2,118.75 SGST TAX 2,118.75 Net Amount 39,550.00

HSN:08021200=CGST6%+SGST6% On Rs.35312.50=Tax:4237.50

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory