08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 176 Dated: 15/04/2024

Party: BAJRANG DINESH (KAROLI) **Truck No**

> Rs Broker Broker Destination KAROLI

Transport:

KAROLI Phone no.

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM	I) GST 12%	080212	2.00	50.00	440.18	12.00	22,009.00
Oth	er Charges	To	otal Qty	2		Basic Ar	nount	22,009.00
No						Oth.Char	ges	-0.08

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Six Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

1,320.54

1,320.54

24,650.00