GST NO 08EFQPK4165F1Z3 Invoice CASH

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Invoice 88 Dated: 08/04/2024 Original

Party: Ashok Kumar Shambhudayal (Sapotra) Truck No

Broker Rs Broker

Sapotra Destination Sapotra

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	437.50	12.00	21,875.00
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	126.67	5.00	7,600.20
	BBK/128						
Oth	er Charges	Total Qty	8		Basic An	nount	29,475.20

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00,

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Thirty Two Thousand Four Hundred Eighty Only.

**Declaration** 

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

-0.22

1,502.51

1,502.51

32,480.00