08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 3396 Dated: 21/03/2024

Party: RAHUL MANISH (KAROLI)

Rs Broker Broker Destination KAROLI

Invoice CASH

KAROLI Phone no.

Transport:

Truck No

GST NO UnRegistered

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	438.39	12.00	21,919.50
er Charges	Total Oty	2		Basic An	nount	21,919.50
	Description Of Goods ALMOND KERNEL (BADAM) GST 12% er Charges	ALMOND KERNEL (BADAM) GST 12% 080212	ALMOND KERNEL (BADAM) GST 12% 080212 2.00	ALMOND KERNEL (BADAM) GST 12% 080212 2.00 50.00	ALMOND KERNEL (BADAM) GST 12% 080212 2.00 50.00 438.39	Code C

Net Amount Rupees Twenty Four Thousand Five Hundred Fifty Only. HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

0.16

1,315.17

1,315.17

24,550.00