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 465 Dated: 06/05/2024

Party: BABA KIRANA STORE(MAHUA) **Truck No** 

> Rs Broker Broker Destination MAHUA

Transport:

MAHUA

Phone no. GST NO UnRegistered

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	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	117.14	5.00	7,028.40
	RKC/85						
<u> </u>		Tatal Ott	0	1	D!- A		04 700 40

24,796.40 Other Charges Total Qty 8 Basic Amount Oth.Charges 0.02 Note **CGST TAX** 

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Two Hundred Eighty Only.

1,241.79 SGST TAX 1,241.79 27,280.00 **Net Amount** 

HSN:08021200=CGST6%+SGST6% On Rs.17768.00=Tax:2132.16,

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**