GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

LAKHERI

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1315 Dated: 16/07/2024 Original

Truck No

Party: TIKAM KIRANA STORE (LAKHERI)

Broker Kishan Ji Gupta Brokar

Destination LAKHERI

Phone no. Transport: JOSHI

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM)	GST 12%	080212	4.00	100.00	478.57	12.00	47,857.00
Oth	er Charges	To	tal Qty	4		Basic Ar	nount	47,857.00

HSN:08021200=CGST6%+SGST6% On Rs.48017.00=Tax:5762.04

Bankers Details:

BARDANA & WAGES

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Fifty Three Thousand Seven Hundred Seventy Nine Only.

Declaration

Note

160.00

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

159.96

2,881.02

2,881.02

53,779.00