08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F

KAMA

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 552 Dated: 13/05/2024

Truck No

Party: LOKESH VINIT (KAMA)

Pramod Ji Mittal Broker Broker

Destination KAMA

Phone no. Transport:

GST NO UnRegistered

001	110 Chitegisterea	•					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	231.25	12.00	23,125.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	322.32	12.00	16,116.00
Oth	or Charges	Total Qty	6		Rasic Ar	nount	39 2/1 00
	er Charges	rotal Qty	р		Basic Ar		39,241.00
Not	е				Oth.Char		0.08
					CGST T	AX	2,354.46

Net Amount Rupees Forty Three Thousand Nine Hundred Fifty Only. HSN:08021200=CGST6%+SGST6% On Rs.39241.00=Tax:4708.92

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Authorised Signatory

2,354.46

43,950.00