GST NO 08EFQPK4165F1Z3

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

## PARAMHANS DRYFRUITS

Invoice CASH

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

Invoice 898 Dated: 03/06/2024 Original

Party: Hariprasad Satyanarayan ( Mahua)

Truck No
Broker Rs Broker
Destination Mahua

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	438.39	12.00	21,919.50
Oth	er Charges	Total Qty	2		Basic An	nount	21,919.50

Note Other Charges 10tal Qty 2 Basic Amount 21,919.50

Note Oth.Charges 0.16

CGST TAX 1,315.17

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Five Hundred Fifty Only.

Net Amount 24,550.00

HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**