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|--|-------------------------------|--------------------------------|------|-------------------------|--------|------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 64 | | Dated: 06/04/2024 | | | | | |
| Original | | | | | | | |
| Party : MANISH GUPTA (KAROLI) | | Truck No | | | | | |
| KAROLI | | Broker Rs Broker | | | | | |
| Phone no. | | Destination KAROLI | | | | | |
| GST NO UnRegistered | | Transport: | | | | | |
| | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 444.64 | 12.00 | 22,232.00 |
| Other Charges | | Total Qty 2 | | Basic Amount | | 22,232.00 | |
| Note | | | | Oth.Charges | | 0.16 | |
| | | | | CGST TAX | | 1,333.92 | |
| | | | | SGST TAX | | 1,333.92 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 24,900.00 | |
| Rupees Twenty Four Thousand Nine Hundred Only. | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.22232.00=Tax:2667.84 | | | | | | | |
| <u>Bankers Details :</u> | | | | | | | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | | | |
| IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |