08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 1244 Dated: 08/07/2024

Party: JAGANNATH NAND KISHORE (LAKHERI) Truck No

Kishan Ji Gupta Brokar Broker

Destination LAKHERI

LAKHERI Phone no.

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	462.50	12.00	23,125.00
Oth	er Charges	Total Qty	2		Basic An	nount	23,125.00

HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60

Bankers Details:

BARDANA & WAGES

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Five Thousand Nine Hundred Ninety Only.

Declaration

Note

80.00

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

80.40

1,392.30

1,392.30

25,990.00