GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 1186 Dated: 03/07/2024 Original

Party: KAMLESH JI (KISHANGARD)

Truck No
Broker KAMLESH BROKER(V.M)

Destination KISHANGHARD

Phone no. Transport:

GST NO UnRegistered :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	297.32	12.00	44,598.00
Oth	er Charges	Total Qty	6		Basic Ar	nount	44,598.00

 Note
 Oth.Charges
 0.24

 CGST TAX
 2,675.88

Amount Chargeable (In Words):
Rupees Forty Nine Thousand Nine Hundred Fifty Only.

SGST TAX 2,675.88 SGST TAX 2,675.88 Net Amount 49,950.00

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**