GST NO 08EFQPK4165F1Z3

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1503 Dated: 08/08/2024 Original
Party: YASH KIRANA (MAHUA) Truck No

Broker Rs Broker
Destination MAHUA

MAHUA
Phone no.

Transport:

GST NO UnRegistered

PAN No. EFQPK4165F

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	500.00	12.00	12,500.00
	er Charges	Total Qty	1		Basic An		12,500.00
Note	е				Oth.Char		750.00

HSN:08021200=CGST6%+SGST6% On Rs.12500.00=Tax:1500.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

Rupees Fourteen Thousand Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

750.00

14,000.00