GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

## TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 508 Dated: 07/05/2024 Original

Party: YASH KIRANA (MAHUA) Truck No
Broker Rs Broker

Destination MAHUA
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	2.00	50.00	324.11	12.00	16,205.50
Oth	er Charges	Total Qty	2		Basic An	nount	16,205.50

CGST TAX 972

Amount Chargeable (In Words ):

Rupees Eighteen Thousand One Hundred Fifty Only.

Net Amount	18,150.00
SGST TAX	972.33
CGST TAX	972.33
Oth.Charges	-0.16

HSN:08021200=CGST6%+SGST6% On Rs.16205.50=Tax:1944.66

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

**Authorised Signatory**