GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Invoice 2369 Dated: 07/11/2024 Original

Party: KAILASH MEENA (KUCHAMAN) Truck No

**Broker** Sardar Ji Broker Destination KUCHAMAN

KUCHAMAN

Transport: SHRI AMBIKA TRANSPORT COR.

Invoice CASH

GST NO UnRegistered

Phone no.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	533.04		26,652.00
Oth	er Charges	Total Qty	2		Basic Ar	nount	26,652.00

HSN:08021200=CGST6%+SGST6% On Rs.26652.00=Tax:3198.24

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Nine Thousand Eight Hundred Fifty Only.

**Declaration** 

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

-0.24

1,599.12

1,599.12

29,850.00