GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 941 Dated: 06/06/2024 Original

Party: LOKESH KIRANA (TODABHEEM)

Truck No
Broker Rs Broker

Destination TODABHEEM
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
011	Ob	Total Oty	6	-	Doois An		44 500 00

Total Qty Other Charges 6 Basic Amount 44,598.00 Oth.Charges 0.24 Note **CGST TAX** 2,675.88 SGST TAX 2,675.88 Amount Chargeable (In Words): 49,950.00 **Net Amount** Rupees Forty Nine Thousand Nine Hundred Fifty Only.

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