GST NO 08EFQPK4165F1Z3

TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 2155 Dated: 17/10/2024 Original

Party : KAMLESH JI (KISHANGARD) Truck No

Broker KAMLESH BROKER(V.M)

Invoice CASH

Destination KISHANGHARD

KISHANGHARD Phone no.

Transport:

GST NO UnRegistered

PAN No. EFOPK4165F

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	540.18	12.00	27,009.00
Oth	er Charges	Total Qty	2	ļ.	Basic An	nount	27,009.00
Not	e				Oth.Char	ges	-0.08

HSN:08021200=CGST6%+SGST6% On Rs.27009.00=Tax:3241.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Thirty Thousand Two Hundred Fifty Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

1,620.54

1,620.54

30,250.00