GST NO 08EFQPK4165F1Z3

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

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 813	Dated: 27/05/2024	Original
Party : Mukesh Kirana Store (Mahua)	Truck No	
	Broker Rs Broker	
Mahua	Destination Mahua	
Phone no.	Transport:	

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	440.18	12.00	22,009.00
041-	Oh	Total Qty	2		Dagia An	nount	22 000 00
Oth	er Charges	Total Qty			Basic An	ilourit	22,009.00

 Note
 Oth.Charges
 -0.08

 CGST TAX
 1,320.54

 Amount Chargeable (In Words):
 SGST TAX
 1,320.54

 Rupees Twenty Four Thousand Six Hundred Fifty Only.
 Net Amount
 24,650.00

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory