GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1113 Dated: 24/06/2024 Original

Party: Mukesh Kirana Store (Mahua) Truck No
Broker Rs Broker
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	491.96	12.00	24,598.00
Oth	er Charges	Total Qty	2	<u> </u>	Basic An	nount	24,598.00

Rupees Twenty Seven Thousand Five Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.24598.00=Tax:2951.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

0.24

1,475.88

1,475.88

27,550.00