GST NO 08EFQPK4165F1Z3 Invoice CASH

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

PARAMHANS DRYFRUITS

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

Invoice 1114 Dated: 24/06/2024 Original

Party: Ashok Kumar Shambhudayal (Sapotra) Truck No

Broker Rs Broker

Sapotra Destination Sapotra

Phone no. Transport: GST NO Unknown :

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 1 ALMOND KERNEL (BADAM) GST 12% 080212 25,089.50 2.00 50.00 501.79 12.00

Other ChargesTotal Qty2Basic Amount25,089.50NoteOth.Charges-0.24

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand One Hundred Only.

CGST TAX 1,505.37

SGST TAX 1,505.37

Net Amount 28,100.00

HSN:08021200=CGST6%+SGST6% On Rs.25089.50=Tax:3010.74

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory