08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1115 Dated: 24/06/2024

Party: LALA KIRANA STORE (GANGAPUR) **Truck No** 

> Rs Broker Broker

Invoice CASH

**Destination GANGAPUR GANGAPUR** 

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	4.00	100.00	445.54	12.00	44,554.00
Oth	er Charges	Total Qty	4	1	Basic An	nount	44,554.00

Oth.Charges -0.48Note **CGST TAX** 2,673.24

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Nine Hundred Only.

**Net Amount** 

49,900.00

SGST TAX

HSN:08021200=CGST6%+SGST6% On Rs.44554.00=Tax:5346.48

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory** 

2,673.24