GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1318 Dated: 16/07/2024 Original

Truck No

Party: KRISHNA VINOD (KAKOD)

Broker Kishan Ji Gupta Brokar

Destination KAKOD

Phone no. Transport: GUNJAN

GST NO Unknown

KAKOD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	478.57	12.00	11,964.25

 Other Charges
 Total Qty
 1
 Basic Amount
 11,964.25

 Note
 Oth.Charges
 50.03

 BARDANA & WAGES
 CGST TAX
 720.86

 50.00
 SGST TAX
 720.86

Rupees Thirteen Thousand Four Hundred Fifty Six Only.

HSN:08021200=CGST6%+SGST6% On Rs.12014.25=Tax:1441.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

13,456.00