08EFQPK4165F1Z3 GST NO

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

Original Invoice 278 Dated: 22/04/2024 Party: Hariprasad Satyanarayan (Mahua) **Truck No**

Rs Broker Broker Destination Mahua

Phone no. Transport:

GST NO Unknown

S.No. Description Of Goods

Mahua

:					
HSN Code	Qty	Weigh	Rate	GST	Amount

5.110.	Description of Goods	Code	2.5	,, eign	Nate	RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	437.50	12.00	10,937.50
	II		1	1		1	

Other Charges **Total Qty** 1 10,937.50 Basic Amount Oth.Charges 0.00 Note

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Fifty Only.

Net Amount	12,250.00
SGST TAX	656.25
CGST TAX	656.25

HSN:08021200=CGST6%+SGST6% On Rs.10937.50=Tax:1312.50

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory