08EFQPK4165F1Z3 GST NO

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

PARAMHANS DRYFRUITS

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

Original Invoice 3383 Dated: 20/03/2024

Party: BANJARA KIRANA STORE(NADOTI) **Truck No**

> AMIT BROKER (JKO) Broker

Invoice CASH

Destination NADOTI

NADOTI 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	1.00	25.00	437.50	12.00	10,937.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	438.39	12.00	10,959.75
Not Am	ount Chargeable (In Words):	Total Qty	2		Basic Ar Oth.Char CGST T	rges AX AX	21,897.25 0.07 1,313.84 1,313.84
Rupees Twenty Four Thousand Five Hundred Twenty Five Only.					Net Amount		24,525.00

HSN:08021200=CGST6%+SGST6% On Rs.21897.25=Tax:2627.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory