GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 645 Dated: 18/05/2024 Original
Party: MAHESH DEEPAK (KUDGAO) Truck No

Broker Rs Broker
KUDGAO Destination KUDGAO

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	3.00	75.00	325.89	12.00	24,441.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	297.32	12.00	7,433.00
Oth	er Charges	Total Qty	4	1	Basic Ar	nount	31,874.75

Note Oth.Charges 0.27

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Seven Hundred Only.

CGST TAX 1,912.49
SGST TAX 1,912.49
Net Amount 35,700.00

HSN:08021200=CGST6%+SGST6% On Rs.31874.75=Tax:3824.98

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory