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 1314 Dated: 16/07/2024 Original

Party: RATANA KIRANA STORE (LAKHERI) Truck No

Broker Kishan Ji Gupta Brokar

Destination LAKHERI

LAKHERI
Phone no.

Transport: JOSHI

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00
Oth	er Charges	Total Qty	1		Basic An	nount	11,942.00

Rupees Thirteen Thousand Four Hundred Sixty Five Only.

HSN:08021200=CGST6%+SGST6% On Rs.12022.00=Tax:1442.64

Bankers Details:

BARDANA & WAGES

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

80.00

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

80.36

721.32

721.32

13,465.00