08EFQPK4165F1Z3 GST NO

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

Original Invoice 594 Dated: 14/05/2024 Party: DEEPAK KIRANA (KAROLI) **Truck No** Rs Broker Broker Destination KAROLI KAROLI

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	4.00	100.00	317.86	12.00	31,786.00
Oth	er Charges	Tota	al Qty	4		Basic An	nount	31,786.00

Oth.Charges -0.32 Note **CGST TAX** 1,907.16 SGST TAX 1,907.16

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Six Hundred Only.

Net Amount

35,600.00

HSN:08021200=CGST6%+SGST6% On Rs.31786.00=Tax:3814.32

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory