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 3197 Dated: 05/03/2024

Party: SUBHASH JI (BANDIKUI)

**Truck No** Rs Broker Broker

Destination BANDIKUI

BANDIKUI Phone no.

GST NO UnRegistered

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	200.00	5.00	10,000.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	439.29	12.00	21,964.50
	MAHADEVA						
Oth	er Charges	Total Qty	3		Basic An	nount	31,964.50

Amount Chargeable (In Words ): **Net Amount** Rupees Thirty Five Thousand One Hundred Only.

HSN:09101120=CGST2.5%+SGST2.5% On Rs.10000.00=Tax:5

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Authorised Signatory** 

-0.24

1,567.87

1,567.87

35,100.00