08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

GST

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 1344 Dated: 22/07/2024 Party: KAMLESH JI (KISHANGARD) **Truck No** KAMLESH BROKER(V.M) **Broker** Destination KISHANGHARD KISHANGHARD

HSN

Phone no. Transport: GST NO UnRegistered

S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 1 ALMOND KERNEL (BADAM) GST 12% 080212 44,598.00 6.00 150.00 297.32 12.00

Total Qty 6 44,598.00 **Basic Amount Other Charges** Oth.Charges 0.24 Note **CGST TAX** 2,675.88 SGST TAX 2,675.88

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Nine Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

49,950.00