08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

## **PARAMHANS DRYFRUITS**

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

Original Invoice 533 Dated: 11/05/2024

Party: OM KIRANA (BAYANA) **Truck No** 

> Rs Broker Broker Destination BAYANA

Transport:

Invoice CASH

Phone: 0141-2323332/8890231492

**BAYANA** Phone no.

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) G	ST 12%	080212	8.00	200.00	222.32	12.00	44,464.00
Oth	er Charges	Tot	al Qty	8		Basic An	nount	44,464.00

Other Charges Oth.Charges 0.32 Note

**CGST TAX** 2,667.84 SGST TAX 2,667.84 Amount Chargeable (In Words ): 49,800.00 **Net Amount** Rupees Forty Nine Thousand Eight Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**