08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

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

Original Invoice 894 Dated: 03/06/2024

Party: LAXMI KIRANA (TODABHEEM) **Truck No**

> Rs Broker Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination TODABHEEM TODABHEEM

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	6.00	150.00	295.54	12.00	44,331.00
Oth	er Charges	Total Qty	6		Basic An	nount	44,331.00

Oth.Charges 0.28 Note **CGST TAX** 2,659.86

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Six Hundred Fifty One Only.

Net Amount

SGST TAX

49,651.00

2,659.86

HSN:08021200=CGST6%+SGST6% On Rs.44331.00=Tax:5319.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory