GST NO 08EFQPK4165F1Z3

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

Invoice 695 Dated: 21/05/2024 Original

Party: LOKESH KIRANA STORE Truck No

(CHOKARWADA) Broker PRADEEP JI PRERNA BROKAR

CHOKARWADA Destination CHOKARWADA

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 | 1.00 | 25.00 | 316.96 | 12.00 | 7,924.00 |
| 2 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 1.00 | 25.00 | 317.86 | 12.00 | 7,946.50 |
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| 0.11 | Tot | ol Otv | 0 | | Dania A. | | 15 070 50 |

Other ChargesTotal Qty2Basic Amount15,870.50NoteOth.Charges0.04

Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Seventy Five Only.

OGST TAX 952.23

SGST TAX 952.23

Net Amount 17,775.00

HSN:08021200=CGST6%+SGST6% On Rs.15870.50=Tax:1904.46

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory