GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

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

Invoice 876 Dated: 31/05/2024 Original

Party: YASH KIRANA (MAHUA) Truck No

Broker Rs Broker Destination MAHUA

Invoice CASH

Phone: 0141-2323332/8890231492

MAHUA
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	2.00	50.00	437.50	12.00	21,875.00
Other Charges		Total Qty	2		Basic Ar		21,875.00
Note					Oth.Char		0.00
					CGST T	AX	1,312.50

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Four Thousand Five Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,312.50

24,500.00