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|---|-------------------------------|--|------|--------|--|-------------------------|---------------------------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 3348 | | Dated: 16/03/2024 | | | | | |
| Party : BANSAL JI (KAROLI) KAROLI Phone no. GST NO UnRegistered | | Truck No Broker Rs Broker Destination KAROLI Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 4.00 | 100.00 | 437.50 | 12.00 | 43,750.00 |
| Other Charges | | | | | Total Qty | 4 | Basic Amount 43,750.00 |
| Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Only. | | | | | Oth.Charges 0.00 | | |
| | | | | | CGST TAX 2,625.00 | | |
| | | | | | SGST TAX 2,625.00 | | |
| | | | | | Net Amount 49,000.00 | | |
| HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | |
| | | | | | | For PARAMHANS DRYFRUITS | |
| | | | | | | Authorised Signatory | |