08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 1330 Dated: 18/07/2024

Party: KAILASH MEENA (KUCHAMAN) **Truck No**

> Sardar Ji Broker Broker **Destination KUCHAMAN**

KUCHAMAN Phone no.

Transport: SHRI AMBIKA TRANSPORT COR.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%		2.00	50.00	415.18	12.00	20,759.00
Oth	er Charges	Total Qty	2	·	Basic Ar	nount	20,759.00

Rupees Twenty Three Thousand Two Hundred Fifty Only. HSN:08021200=CGST6%+SGST6% On Rs.20759.00=Tax:2491.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

-0.08

1,245.54

1,245.54

23,250.00