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|--|-------------------------------|---|------|-------------------------|--------|------------|-----------|
| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| <div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div> | | | | | | | |
| Invoice 2615 | | Dated: 03/12/2024 | | | | | |
| Original | | | | | | | |
| Party : SURAJ PANSARI (BHARATPUR) | | Truck No | | | | | |
| BHARATPUR | | Broker Pramod Ji Mittal Broker | | | | | |
| Phone no. | | Destination BHARATPUR | | | | | |
| GST NO UnRegistered | | Transport: BAYANA BHARATPUR ROADLINES : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 642.86 | 12.00 | 32,143.00 |
| Other Charges | | Total Qty 2 | | Basic Amount | | 32,143.00 | |
| Note | | | | Oth.Charges | | -0.16 | |
| | | | | CGST TAX | | 1,928.58 | |
| | | | | SGST TAX | | 1,928.58 | |
| | | | | Net Amount | | 36,000.00 | |
| Amount Chargeable (In Words): Rupees Thirty Six Thousand Only. | | | | | | | |
| HSN:08021200=CGST6%+SGST6% On Rs.32143.00=Tax:3857.16 | | | | | | | |
| <div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div> | | | | | | | |
| Declaration | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |