08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Truck No

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 298 Dated: 22/04/2024

Party: ASHISH KUMAR (KOTA)

Sita Ram Ji Jat Broker

Destination KOTA

Phone no. Transport:

GST NO UnRegistered

KOTA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	125.00	355.36	12.00	44,420.00
Oth	er Charges	Total Otv	5		Basic An	nount	44.420.00

Other Charges Total Qty Basic Amount 44,420.00 Oth.Charges -0.40Note

CGST TAX 2,665.20 SGST TAX 2,665.20 Amount Chargeable (In Words): 49,750.00 **Net Amount** Rupees Forty Nine Thousand Seven Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.44420.00=Tax:5330.40

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory