GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 177 Dated: 15/04/2024 Original

Party: Satish And Co. (Mandawar)

Truck No
Broker Rs Broker
Destination Mandawar

Transport:

Phone no.

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	437.50	12.00	10,937.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	441.96	12.00	11,049.00
		1.01					01 000 50

Total Qty 2 21,986.50 Other Charges Basic Amount Oth.Charges 0.12 Note **CGST TAX** 1,319.19 SGST TAX 1,319.19 Amount Chargeable (In Words): 24,625.00 **Net Amount** Rupees Twenty Four Thousand Six Hundred Twenty Five Only.

HSN:08021200=CGST6%+SGST6% On Rs.21986.50=Tax:2638.38

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory