08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F

**KAMA** 

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 845 Dated: 29/05/2024 **Truck No** 

Party: MANOJ TRADING (KAMA)

Pramod Ji Mittal Broker Broker

Destination KAMA

Phone no. Transport:

GST NO UnRegistered

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	297.32	12.00	44,598.00
Oth	er Charges	Total Qty	6		Basic An	nount	44,598.00

Oth.Charges 0.24 Note

**CGST TAX** 2,675.88 SGST TAX 2,675.88 Amount Chargeable (In Words ): 49,950.00 **Net Amount** Rupees Forty Nine Thousand Nine Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**