08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 850 Dated: 29/05/2024

Party: RAMANLAL KIRANA STORE (BAYANA) **Truck No**

> Pramod Ji Mittal Broker **Broker**

Destination BAYANA BAYANA

Phone no. Transport:

GST NO UnRegistered

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 6.00 | 150.00 | 292.86 | 12.00 | 43,929.00 |
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| Oth | er Charges | Total Qty | 6 | | Basic Ar | nount | 43,929.00 |
| Not | | | | | Oth.Char | ges | -0.48 |
| | | | | | CGST T | AX | 2,635.74 |

HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Two Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

2,635.74

49,200.00