08EFQPK4165F1Z3 GST NO Invoice CASH

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 718 Dated: 22/05/2024

Party: SAMARIYA KIRANA STORE (MAHUA) **Truck No** 

> Rs Broker Broker

Destination MAHUAA MAHUAA

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GS	ST 12%	080212	2.00	50.00	415.18	12.00	20,759.00
Oth	er Charges	Tota	al Qty	2		Basic An	nount	20,759.00
Not	- · · - ·		ges	-0.08				

SGST TAX Amount Chargeable (In Words ): 23,250.00 **Net Amount** 

Rupees Twenty Three Thousand Two Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.20759.00=Tax:2491.08

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**CGST TAX** 

**Authorised Signatory** 

1,245.54

1,245.54