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 53

Dated: 06/04/2024

Original

Party: Ved Kirana (Gangapur)

Broker Pramod Ji Mittal Broker

Destination Gangapur

Phone no.

Transport: JAGDAMBA

GST NO Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|------------------------------|-------------|------|-------|----------|---------------|-----------|
| 1 | ALMOND KERNEL (BADAM) GST 1: | 080212 | 2.00 | 50.00 | 437.50 | | 21,875.00 |
| | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 1 | Basic An | nount | 21,875.00 |

 Other Charges
 Total Qty
 2
 Basic Amount
 21,875.00

 Note
 Oth.Charges
 0.00

 CGST TAX
 1,312.50

 SGST TAX
 1,312.50

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Five Hundred Only.

2625.00

Net Amount 24,500.00

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory