08EFQPK4165F1Z3 GST NO

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

Original Invoice 3349 Dated: 16/03/2024 **Truck No** 

Party: Mukesh Kirana Store ( Mahua)

Rs Broker Broker Destination Mahua

Phone no.

GST NO Unknown

Mahua

Transport:

S.No.	<b>Description Of Goods</b>	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	438.39	12.00	10,959.75
Oth	er Charges	Total Qty	2	1	Basic An	nount	21,897.25

Oth.Charges 0.07 Note

Amount Chargeable (In Words ): Rupees Twenty Four Thousand Five Hundred Twenty Five Only.

**CGST TAX** 1,313.84 SGST TAX 1,313.84 24,525.00 **Net Amount** 

HSN:08021200=CGST6%+SGST6% On Rs.21897.25=Tax:2627.68

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**