08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

KOTA

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1109 Dated: 22/06/2024

**Truck No** 

Party: HP TRADERS (KOTA)

Kishan Ji Gupta Brokar Broker

Destination KOTA

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	2.00	50.00	470.54	12.00	23,527.00
0.11	an Ohannaa	Total Oty	2	1	Dooio Ar	nount	22 527 00

Other Charges Total Qty 2 Basic Amount 23,527.00 Oth.Charges 80.16 Note BARDANA & WAGES **CGST TAX** 1,416.42 80.00 SGST TAX 1,416.42 Amount Chargeable (In Words ): 26,440.00 **Net Amount** 

HSN:08021200=CGST6%+SGST6% On Rs.23607.00=Tax:2832.84

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Six Thousand Four Hundred Forty Only.

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**