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 651

Party: MANOJ KIRANA (TODABHEEM)

Truck No
Broker Rs Broker

TODABHEEM
Phone no.

Dated: 18/05/2024

Original

Truck No
Broker Rs Broker

Destination TODABHEEM

Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	325.89	12.00	16,294.50
041-	an Ohanna	Fotal Oty	2		Pagia An	n a unt	16 204 50

Other Charges Total Qty 2 Basic Amount 16,294.50 Oth.Charges 0.16 Note **CGST TAX** 977.67 SGST TAX 977.67 Amount Chargeable (In Words): 18,250.00 **Net Amount** Rupees Eighteen Thousand Two Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.16294.50=Tax:1955.34

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory