08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

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

Original Invoice 696 Dated: 21/05/2024

Party: Ved Kirana (Gangapur) **Truck No**

> Pramod Ji Mittal Broker Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination Gangapur

Gangapur Phone no. Transport: JAGDAMBA

GST NO Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------------|-------------|------|-------|----------|---------------|-----------|
| 1 A | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 325.89 | 12.00 | 16,294.50 |
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| Oth | er Charges | Total Qtv | 2 | | Basic Ar | nount | 16.294.50 |

Other Charges Basic Amount Oth.Charges 0.16 Note **CGST TAX**

Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Fifty Only.

977.67 SGST TAX 977.67 18,250.00 **Net Amount**

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