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 1146 Dated: 27/06/2024 Original
Party: KAMLESH JI (KISHANGARD) Truck No
Broker KAMLESH BROKER(V.M)

KISHANGHARD Destination KISHANGHARD

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM)	GST 12%	080212	4.00	100.00	443.75	12.00	44,375.00
Oth	er Charges	То	tal Qty	4		Basic Ar	nount	44,375.00

Other ChargesTotal Qty4Basic Amount44,375.00NoteOth.Charges0.00

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Seven Hundred Only.

CGST TAX 2,662.50

SGST TAX 2,662.50

Net Amount 49,700.00

HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**