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 626 Dated: 17/05/2024 Original

Party: SOHANLAL CHANDRA BHAN(HALENA) Truck No

Broker Rs Broker

HALENA Destination HALENA

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	1.00	25.00	326.79	12.00	8,169.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	325.89	12.00	8,147.25
Oth	er Charges	Total Qty	2		Basic An	nount	16,317.00

Rupees Eighteen Thousand Two Hundred Seventy Five Only.

Net Amount

HSN:08021200=CGST6%+SGST6% On Rs.16317.00=Tax:1958.06

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

-0.06

979.03

979.03

18,275.00