08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

## **PARAMHANS DRYFRUITS**

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

Original Invoice 2076 Dated: 09/10/2024

Party: KAMLESH JI (KISHANGARD) **Truck No** 

> KAMLESH BROKER(V.M) **Broker**

Destination KISHANGHARD

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	444.64	12.00	44,464.00
Oth	er Charges	Total Qty	4		Basic Ar	nount	44,464.00

Oth.Charges 0.32 Note **CGST TAX** 2,667.84 SGST TAX 2,667.84 Amount Chargeable (In Words ): 49,800.00 **Net Amount** Rupees Forty Nine Thousand Eight Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**