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 1188 Dated: 03/07/2024

Party: Kamlesh Kirana Store (kishangrah) **Truck No**

> KAMLESH BROKER(V.M) Broker

Destination KISHANGARH

KISHANGARH 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	6.00	150.00	297.32	12.00	44,598.00
Oth	er Charges	Total Qty	6		Basic An	nount	44,598.00

SGST TAX Amount Chargeable (In Words): **Net Amount**

Rupees Forty Nine Thousand Nine Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

Authorised Signatory

0.00

2,675.88

2,675.88

49,950.00