GST NO 08EFQPK4165F1Z3

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

Invoice 16 Dated: 03/04/2024 Original

Transport:

Party: VINAYAK GEN. STORE (REENGUS) Truck No

**Broker** Sardar Ji Broker

REENGUS Destination REENGUS

Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 1		1.00	25.00	611.61	12.00	15,290.25
Oth	er Charges	Total Qty	1		Basic Ar	nount	15,290.25
Note		,			Oth.Char		30.31

HSN:08021200=CGST6%+SGST6% On Rs.15320.25=Tax:1838.44

**Bankers Details:** 

BARDANA & WAGES

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Seventeen Thousand One Hundred Fifty Nine Only.

Declaration

30.00

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

919.22

919.22

17,159.00