08EFQPK4165F1Z3 GST NO

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

Original Invoice 1155 Dated: 29/06/2024

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

> KAMLESH BROKER(V.M) Broker

Destination KISHANGARH

**KISHANGARH** Phone no.

GST NO UnRegistered

Transport:

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		44,464.00
O.L	or Chargos	Total Oty	1		Basic Ar	nount	44 464 00

Other Charges Total Qty Basic Amount 44,464.00 Oth.Charges 0.32 Note **CGST TAX** 2,667.84 SGST TAX 2,667.84

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Eight Hundred Only.

49,800.00 **Net Amount** 

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**