GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 2471 Dated: 19/11/2024 Original

Party: KAMLESH JI (KISHANGARD)

Broker KAMLESH BROKER(V.M)

Destination KISHANGHARD

KISHANGHARD Phone no.

Transport:

Truck No

GST NO UnRegistered

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 1	2 % 080212	4.00	100.00	443.75	12.00	44,375.00
Oth	er Charges	Total Qty	4		Basic An	nount	44,375.00
					0.1 0.1		0.00

 Note
 Oth.Charges
 0.00

 CGST TAX
 2,662.50

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Seven Hundred Only.

CGST TAX

SGST TAX

Net Amount

SGST TAX 2,662.50

Net Amount 49,700.00

HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory