08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

KAMA

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 692 Dated: 21/05/2024

Party: LOKESH VINIT (KAMA)

Truck No Pramod Ji Mittal Broker **Broker**

Destination KAMA

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	291.96	12.00	43,794.00
Oth	or Chargos	Total Oty	6	1	Rasic An	nount	43 794 NN

Other Charges Total Qty Basic Amount 43,794.00 Oth.Charges -0.28 Note **CGST TAX**

Amount Chargeable (In Words): Rupees Forty Nine Thousand Forty Nine Only.

49,049.00 **Net Amount**

SGST TAX

HSN:08021200=CGST6%+SGST6% On Rs.43794.00=Tax:5255.28

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

2,627.64

2,627.64