GST NO 08EFQPK4165F1Z3 Invoice CASH

## **PARAMHANS DRYFRUITS**

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

Invoice 3416 Dated: 23/03/2024 Original

Party: YASH KIRANA (MAHUA) Truck No

**Broker** Rs Broker Destination MAHUA

MAHUA
Phone no.

Transport:

GST	'NO UnRegistered	:	Jit.				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	437.50	12.00	21,875.00
Oth	er Charges	Total Qty	2		Basic Ar	mount	21,875.00
Note				Oth.Charges		0.00	
					CGST T	AX	1,312.50
Amount Chargophia (In Words )					SGST TAX		1,312.50
Amount Chargeable (In Words ):							

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Four Thousand Five Hundred Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Net Amount** 

**Authorised Signatory** 

24,500.00