GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F T

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 741 Dated: 23/05/2024 Original

Party: SATYAM KIRANA STORE(NAGAR) Truck No

Broker Pramod Ji Mittal Broker

Destination NAGAR

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	4.00	40.00	447.32	12.00	17,892.80
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	448.21	12.00	22,410.50
046	ay Obayyaa	Total Oty	6		Pagia An	nount	10 202 20

 Other Charges
 Total Qty
 6
 Basic Amount
 40,303.30

 Note
 Oth.Charges
 0.30

Amount Chargeable (In Words):

Rupees Forty Five Thousand One Hundred Forty Only.

Net Amount	45.140.00
SGST TAX	2,418.20
CGST TAX	2,418.20

HSN:08021200=CGST6%+SGST6% On Rs.40303.30=Tax:4836.40

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

NAGAR

For PARAMHANS DRYFRUITS

Authorised Signatory