08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Original

Invoice CASH

PARAMHANS DRYFRUITS

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

Party: MUKESH KIRANA STORE (KAROLI) **Truck No**

> Rs Broker Broker

Dated: 24/09/2024

Destination KAROLI KAROLI

Phone no. Transport:

GST NO UnRegistered

Invoice

1920

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)		080620	18.00	180.00	176.19	5.00	31,714.20
	PBJ/37							
2	ALMOND KERNEL (BADAM) GST 12%		080212	1.00	25.00	571.43	12.00	14,285.75
Other Charges Total Qty			19		Basic Ar		45,999.95	
Not	e					Oth.Char		0.03
						CGST T		1,650.01
4 (0)					SGST TAX		1,650.01	

HSN:08062010=CGST2.5%+SGST2.5% On Rs.31714.20=Tax:1

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Three Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

49,300.00