GST NO 08EFQPK4165F1Z3
PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH
Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3197 **Dated: 05/03/2024** Original

Party : SUBHASH JI (BANDIKUI)

BANDIKUI
Phone no.
GST NO UnRegistered

Truck No
Broker Rs Broker
Destination BANDIKUI
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	**DRY GINGER (SONTH) GST 5%**	091011	1.00	50.00	200.00	5.00	10,000.00
2	**ALMOND KERNEL (BADAM) GST 12%**	080212	2.00	50.00	439.29	12.00	21,964.50
	MAHADEVA						

Other Charges Total Qty 3

Basic Amount	31,964.50
Oth.Charges	-0.24
CGST TAX	1,567.87
SGST TAX	1,567.87
Net Amount	**35,100.00**

Note

Amount Chargeable (In Words):
Rupees Thirty Five Thousand One Hundred Only.

HSN:09101120=CGST2.5%+SGST2.5% On Rs.10000.00=Tax:5

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice