08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 641 Dated: 18/05/2024 **Truck No**

Party: Hariprasad Satyanarayan (Mahua)

Rs Broker Broker Destination Mahua

Mahua Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	326.79	12.00	8,169.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	324.11	12.00	8,102.75

Other Charges **Total Qty** 2 **Basic Amount** 16,272.50 Oth.Charges -0.22 Note

CGST TAX 976.36 SGST TAX 976.36 Amount Chargeable (In Words): 18,225.00 **Net Amount** Rupees Eighteen Thousand Two Hundred Twenty Five Only.

HSN:08021200=CGST6%+SGST6% On Rs.16272.50=Tax:1952.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory