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 612 **Dated: 16/05/2024** Original

Party : RAKESH TRADING CO. (MANDAWAR)

MANDAWAR
Phone no.
GST NO Unknown

Truck No
Broker Pramod Ji Mittal Broker
Destination MANDAWAR
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	440.18	12.00	44,018.00

Other Charges Total Qty 4

Basic Amount	44,018.00
Oth.Charges	-0.16
CGST TAX	2,641.08
SGST TAX	2,641.08
Net Amount	**49,300.00**

Note

Amount Chargeable (In Words):
Rupees Forty Nine Thousand Three Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44018.00=Tax:5282.16

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