GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

KAMA

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3301 Dated: 12/03/2024 Original

Truck No

Party: SHEETAL TRADING (KAMA)

Broker Pramod Ji Mittal Broker

Destination KAMA

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	2.00	50.00	437.50	12.00	21,875.00
Oth	er Charges	Total Qty	2	1	Basic An	nount	21,875.00

Rupees Twenty Four Thousand Five Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

Bankers Details :

Amount Chargeable (In Words):

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

0.00

1,312.50

1,312.50

24,500.00