08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 1234 Dated: 08/07/2024

Party: KAMLESH JI (KISHANGARD)

KAMLESH BROKER(V.M) **Broker**

Destination KISHANGHARD

KISHANGHARD

Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12	2% 08	80212	4.00	100.00	442.86	12.00	44,286.00
Oth	er Charges	Total	Qty	4		Basic An	nount	44,286.00

Other Charges Total Qty Basic Amount Oth.Charges -0.32 Note **CGST TAX** 2,657.16

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Six Hundred Only.

2,657.16 49,600.00 **Net Amount**

SGST TAX

HSN:08021200=CGST6%+SGST6% On Rs.44286.00=Tax:5314.32

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory