GST NO 08EFQPK4165F1Z3

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

Invoice 350

Party: RINKU SALES (NAGAR)

Truck No
Broker Pramod Ji Mittal Broker

Destination NAGAR

Original

Party: RINKU SALES (NAGAR)

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 | 6.00 | 150.00 | 263.39 | 12.00 | 39,508.50 |
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| Oth | er Charges | Total Qty | 6 | 1 | Basic An | nount | 39,508.50 |

 Other Charges
 Total Qty
 6
 Basic Amount
 39,508.50

 Note
 Oth.Charges
 0.48

 CGST TAX
 2,370.51

 Amount Chargeable (In Words):
 SGST TAX
 2,370.51

HSN:08021200=CGST6%+SGST6% On Rs.39508.50=Tax:4741.02

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Forty Four Thousand Two Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

44,250.00