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 513 Dated: 08/05/2024

Party: KAMAL KUMAR MATHA (BANDIKUI) **Truck No** 

> SAHIL BROKAR Broker

Destination BANDIKUI BANDIKUI

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	1.00	25.00	324.11	12.00	8,102.75
2	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	112.38	5.00	3,371.40
	RAM/41						
Oth	er Charges	Total Qty	4		Basic An	nount	11,474.15

Other Charges

Oth.Charges -0.07 Note **CGST TAX** 570.46 SGST TAX 570.46 Amount Chargeable (In Words ): 12,615.00 **Net Amount** 

HSN:08021200=CGST6%+SGST6% On Rs.8102.75=Tax:972.34, H

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Twelve Thousand Six Hundred Fifteen Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**