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 759 Dated: 24/05/2024

Party: ROCKY KIRANA (KATHUMER) **Truck No**

> PRADEEP JI PRERNA BROKAR **Broker**

Destination KATHUMER **KATHUMER**

Phone no.

Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	3.00	30.00	157.14	5.00	4,714.20
	45						
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	479.46	12.00	11,986.50
	-						

Other Charges **Total Qty** 16,700.70 4 Basic Amount Oth.Charges 0.20 Note

CGST TAX 837.05 SGST TAX 837.05 Amount Chargeable (In Words): 18,375.00 **Net Amount** Rupees Eighteen Thousand Three Hundred Seventy Five Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4714.20=Tax:23

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory