

| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
|---|-------------------------------|---|------|-------|--|------------|---------------------------|
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 1771 | | Dated: 07/09/2024 | | | | | |
| Party : KAMLESH JI (KISHANGARD) KISHANGHARD Phone no. GST NO UnRegistered | | Truck No Broker KAMLESH BROKER(V.M) Destination KISHANGHARD Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 60.00 | 665.18 | 12.00 | 39,910.80 |
| Other Charges | | | | | Total Qty | 2 | Basic Amount 39,910.80 |
| Note Amount Chargeable (In Words): Rupees Forty Four Thousand Seven Hundred Only. | | | | | Oth.Charges -0.10 | | |
| | | | | | CGST TAX 2,394.65 | | |
| | | | | | SGST TAX 2,394.65 | | |
| | | | | | Net Amount 44,700.00 | | |
| HSN:08021200=CGST6%+SGST6% On Rs.39910.80=Tax:4789.30 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) | | | | | | | |
| <u>Declaration</u> | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | | |