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 401 Dated: 01/05/2024

Party: BANJARA KIRANA STORE(NADOTI) **Truck No** 

> AMIT BROKER (JKO) Broker

Destination NADOTI NADOTI

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	231.25	12.00	5,781.25
Oth	er Charges	Total Qty	1		Basic An	nount	5,781.25

HSN:08021200=CGST6%+SGST6% On Rs.5781.25=Tax:693.76

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Six Thousand Four Hundred Seventy Five Only.

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

-0.01

346.88

346.88

6,475.00