GST NO 08EFQPK4165F1Z3

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR

Invoice 229 Dated: 18/04/2024 Original

Party: RAHUL MANISH (KAROLI) Truck No

Broker Rs Broker Destination KAROLI

Invoice CASH

KAROLI
Phone no.

Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST	080212	2.00	50.00	438.39	12.00	21,919.50
Oth	er Charges	Total Qty	2		Basic Ar	nount	21,919.50

CGST TAX 1,315.17

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Five Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,315.17

24,550.00