GST NO 08EFQPK4165F1Z3 Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 665 Dated: 20/05/2024 Original

Party: SATYAM KIRANA STORE(NAGAR) Truck No

Broker Pramod Ji Mittal Broker

Destination NAGAR

Phone no. Transport:

GST NO UnRegistered

NAGAR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	200.00	222.32	12.00	44,464.00
Oth	er Charges	Total Qty	8		Basic An	nount	44,464.00

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Eight Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.32

2,667.84

2,667.84

49,800.00