GST NO 08EFQPK4165F1Z3 Invoice CASH

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 809 Dated: 27/05/2024 Original

Party: VISHNU KIRANA STORE (BAYANA) Truck No

Broker Pramod Ji Mittal Broker

Destination BAYANA

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	8.00	200.00	222.32	12.00	44,464.00
Oth	er Charges	Total Qty	8		Basic An	nount	44,464.00
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 Other Charges
 Total Qty
 8
 Basic Amount
 44,464.00

 Note
 Oth.Charges
 0.32

 CGST TAX
 2,667.84

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Only.

5225.60

SGST TAX

Net Amount 49,800.00

2,667.84

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

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

BAYANA

For PARAMHANS DRYFRUITS

Authorised Signatory