GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 799

Party: SATYAM TRADERS (NAGAR)

Truck No
Broker Pramod Ji Mittal Broker
Destination NAGAR
Phone no.
GST NO UnRegistered

Transport:

S. No. Description Of Goods HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GS	T 12% 080212	4.00	100.00	441.96	12.00	44,196.00
O+h	or Charman	Total Oty	1		Racio An	nount	44 106 00

 Other Charges
 Total Qty
 4
 Basic Amount
 44,196.00

 Note
 Oth.Charges
 0.48

 CGST TAX
 2,651.76

 SGST TAX
 2,651.76

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Five Hundred Only.

5202.52

Net Amount 49,500.00

HSN:08021200=CGST6%+SGST6% On Rs.44196.00=Tax:5303.52

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory