GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1555 Dated: 14/08/2024 Original

Party: Ved Kirana (Gangapur) Truck No
Broker Pramod Ji Mittal Broker
Destination Gangapur

Gangapur
Phone no.

Transport: JAGDAMBA

GST NO Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 6.00 | 150.00 | 296.43 | 12.00 | 44,464.50 |
| | | | | | | | |
| Oth | er Charges | Total Qty | 6 | 1 | Basic An | nount | 44,464.50 |

 Note
 Oth.Charges
 -0.24

 CGST TAX
 2,667.87

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Only.

CGST TAX 2,667.87
SGST TAX 2,667.87

Net Amount 49,800.00

HSN:08021200=CGST6%+SGST6% On Rs.44464.50=Tax:5335.74

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory