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 449

Party: Naman Khandelwal (Mandawer)

Truck No
Broker Rs Broker

Destination mandawer

Phone no.

GST NO Unknown

Transport:

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	326.79	12.00	16,339.50
ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	327.68	12.00	16,384.00
		Code ALMOND KERNEL (BADAM) GST 12% 080212	Code   ALMOND KERNEL (BADAM) GST 12%   080212   2.00	Code   ALMOND KERNEL (BADAM) GST 12%   080212   2.00   50.00	Code   Code   ALMOND KERNEL (BADAM) GST 12%   080212   2.00   50.00   326.79	Code   Code   RATE %

Other Charges **Total Qty** 4 32,723.50 Basic Amount Oth.Charges -0.32 Note **CGST TAX** 1,963.41 SGST TAX 1,963.41 Amount Chargeable (In Words ): 36,650.00 **Net Amount** Rupees Thirty Six Thousand Six Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.32723.50=Tax:3926.82

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**