08EFQPK4165F1Z3 GST NO

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

Original Invoice 1439 Dated: 31/07/2024

Party: SHREE RAM DEPARTMENTAL STORE Truck No

(SIKANDRA) AMIT BROKER (JKO) Broker

Destination SIKANDRA

SIKANDRA Phone no.

GST NO UnRegistered

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	540.18	12.00	13,504.50
		-10-			D · A		10 504 50
Other Charges Total Qty 1			Basic Amount		13,504.50		
Note					Oth.Charges		-0.04
					CGST T	AX	810.27

HSN:08021200=CGST6%+SGST6% On Rs.13504.50=Tax:1620.54

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Fifteen Thousand One Hundred Twenty Five Only.

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

810.27

15,125.00