08EFQPK4165F1Z3 GST NO Invoice CASH

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 3335 Dated: 15/03/2024 **Truck No**

Party: RAHUL MANISH (KAROLI)

Rs Broker Broker Destination KAROLI

KAROLI Phone no.

Transport:

GST NO UnRegistered S.No. Description Of Goods

HSN Rate GST Qty Weigh **Amount**

		Code				RATE %	
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	438.39	12.00	21,919.50
Oth	er Charges	Total Qtv	2		Basic An	nount	21.919.50

Other Charges Oth.Charges 0.16 Note **CGST TAX** 1,315.17

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Five Hundred Fifty Only.

SGST TAX 1,315.17 24,550.00 **Net Amount**

HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory