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 1900 Dated: 20/09/2024 Party: KAMLESH JI (KISHANGARD) **Truck No** KAMLESH BROKER(V.M) **Broker** Destination KISHANGHARD KISHANGHARD Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	566.96	12.00	28,348.00
Oth	er Charges	Γotal Qty	2		Basic An	nount	28,348.00

Oth.Charges 0.24 Note **CGST TAX** 1,700.88 1,700.88

Amount Chargeable (In Words):

Rupees Thirty One Thousand Seven Hundred Fifty Only.

SGST TAX **Net Amount**

31,750.00

HSN:08021200=CGST6%+SGST6% On Rs.28348.00=Tax:3401.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory