

| GST NO 08EFQPK4165F1Z3 | | Invoice CASH | | | | | |
|---|-------------------------------|---|------|-------|--------------------------------|--|-----------|
| PAN No. EFQPK4165F | | Phone: 0141-2323332/8890231492 | | | | | |
| TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR | | | | | | | |
| Invoice 3336 | | Dated: 15/03/2024 Original | | | | | |
| Party : MANISH KIRANA (MAHUA) MAHUA Phone no. GST NO UnRegistered | | Truck No Broker Rs Broker Destination MAHUA Transport: : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 437.50 | 12.00 | 21,875.00 |
| Other Charges | | | | | Total Qty 2 | Basic Amount | 21,875.00 |
| Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Only. | | | | | Oth.Charges 0.00 | | |
| | | | | | CGST TAX 1,312.50 | | |
| | | | | | SGST TAX 1,312.50 | | |
| | | | | | Net Amount 24,500.00 | | |
| HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u> | | | | | | | |
| | | | | | | For PARAMHANS DRYFRUITS Authorised Signatory | |