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 423 Dated: 03/05/2024 Original

Party: Mukesh Kirana Store (Mahua) Truck No

Broker Rs Broker Destination Mahua

Phone no.

GST NO Unknown

Mahua

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	112.38	5.00	6,742.80
	SSP/32						
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	324.11	12.00	16,205.50
Oth	er Charges	Total Qty	8	-	Basic An	nount	22,948.30

Note Oth.Charges -0.10

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Two Hundred Thirty Only.

CGST TAX 1,140.90
SGST TAX 1,140.90

Net Amount 25,230.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6742.80=Tax:33

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory