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 3382 Dated: 20/03/2024 **Truck No** 

Party: Ved Kirana (Gangapur)

Pramod Ji Mittal Broker Broker

Destination Gangapur

Gangapur Phone no. Transport: JAGDAMBA

GST NO Unknown

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
Oth	er Charges	Total Qty	2		Basic An	nount	21,875.00
Oth	er Charges	i otal Gty	_		Dasic All	iourit	21,075.00

**Net Amount** Rupees Twenty Four Thousand Five Hundred Only. HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Authorised Signatory** 

0.00

1,312.50

1,312.50

24,500.00