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 927 Dated: 05/06/2024 Party: Umashankar & Brothers (mahua) **Truck No** Rs Broker Broker Destination Mahua Mahua Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	440.18	12.00	44,018.00
	Ta	-I O+-	4		D . A		440400

Other Charges Total Qty Basic Amount 44,018.00 Oth.Charges -0.16 Note **CGST TAX** 2,641.08 SGST TAX 2,641.08 Amount Chargeable (In Words): 49,300.00 **Net Amount** Rupees Forty Nine Thousand Three Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44018.00=Tax:5282.16

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory