

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

**SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALLI, CHANDPOL
BAZAR, JAIPUR**

Dated: 29/06/2024

Original

Truck No

Broker	Rs Broker
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Destination Mandawar

Mandawar

Phone no.

GST NO Unknown

Transport:

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	443.75	12.00	44,375.00

Other Charges	Total Qty	4	Basic Amount	44,375.00
Note			Oth.Charges	0.00
			CGST TAX	2,662.50
			SGST TAX	2,662.50
Amount Chargeable (In Words):			Net Amount	49,700.00
Rupees Forty Nine Thousand Seven Hundred Only.				

HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice