GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

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

Invoice 896 Dated: 03/06/2024 Original

Party: RAMESH KIRANA (TODABHEEM) Truck No

Broker Rs Broker

Invoice CASH

Phone: 0141-2323332/8890231492

TODABHEEM Destination TODABHEEM

Phone no. Transport:

GST NO UnRegistered :

S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GS	ST 12% 080	212	2.00	50.00	442.86	12.00	22,143.00
		T : : 0						00 1 10 55
	er Charges	Total C	≀ty	2		Basic An		22,143.00
Not	e					Oth.Char	ges	-0.16

HSN:08021200=CGST6%+SGST6% On Rs.22143.00=Tax:2657.16

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Eight Hundred Only.

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

1,328.58

1,328.58

24,800.00