08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

**PARAMHANS DRYFRUITS** 

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

Original Invoice 711 Dated: 22/05/2024

Party: Umashankar & Brothers (mahua) **Truck No** 

> Rs Broker Broker Destination Mahua

Mahua

GST NO Unknown

Phone no.

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	406.25	12.00	40,625.00
Oth	or Chargos	Total Oty	4		Basic Ar	nount	40 625 00

Other Charges Total Qty Basic Amount 40,625.00 Oth.Charges Note

Amount Chargeable (In Words ): Rupees Forty Five Thousand Five Hundred Only.

0.00 **CGST TAX** 2,437.50 SGST TAX 2,437.50 45,500.00 **Net Amount** 

HSN:08021200=CGST6%+SGST6% On Rs.40625.00=Tax:4875.00

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**