GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Pramod Ji Mittal Broker

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 260 Dated: 20/04/2024 Original
Party: HIMANSHU TRADING (DEEG) Truck No

Broker

DEEG Destination DEEG

Phone no. Transport:

GST NO UnRegistered :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------------|-------------|------|-------|----------|---------------|-----------|
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 440.18 | 12.00 | 22,009.00 |
| | | | | | | | |
| | | | | | | | |
| Oth | er Charges | Total Qty | 2 | | Basic Ar | nount | 22,009.00 |
| Note | | • | - | | Oth.Char | ges | -0.08 |
| | | | | | CGST T | AX | 1,320.54 |
| ۸ | ount Chargooble (In Words): | | | | SGST TA | AΧ | 1,320.54 |

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Six Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

24,650.00