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 306 Dated: 22/04/2024 Party: RAJAT KIRANA (BHARATPUR) **Truck No**

Pramod Ji Mittal Broker **Broker**

Destination BHARATPUR BHARATPUR

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GS	T 12% 080212	4.00	100.00	439.29	12.00	43,929.00
Oth	or Chargos	Total Oty	4	1	Rasic An	nount	43 929 NN

Other Charges Total Qty Basic Amount 43,929.00 Oth.Charges -0.48Note

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

CGST TAX 2,635.74 SGST TAX 2,635.74 49,200.00 **Net Amount**

HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory