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 824 Dated: 27/05/2024

Party: TUSHAR TRADING (ALIGHARD)

Pramod Ji Mittal Broker Broker

Destination ALIGHARD ALIGHARD

Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	80.00	444.64	12.00	35,571.20

Other Charges Total Qty 8 Basic Amount 35,571.20 Oth.Charges 0.26 Note **CGST TAX** 2,134.27 SGST TAX 2,134.27

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Eight Hundred Forty Only.

HSN:08021200=CGST6%+SGST6% On Rs.35571.20=Tax:4268.54

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

39,840.00