GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 975	Dated: 10/06/2024	Original
Party: HARIRAM TRADING (HINDON)	Truck No	
	Broker Pramod Ji Mittal Broker	
HINDON	Destination HINDON	
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	3.00	75.00	483.04	12.00	36,228.00

Other Charges	Total Qty	3	Basic Amount	36,228.00
Note			Oth.Charges	-0.36
			CGST TAX	2,173.68
Amount Chargeable (In Words ):			SGST TAX	2,173.68
Rupees Forty Thousand Five Hundred Seve	ntv Five Only		Net Amount	40,575.00

HSN:08021200=CGST6%+SGST6% On Rs.36228.00=Tax:4347.36

## Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

**Declaration** 

For PARAMHANS DRYFRUITS

**Authorised Signatory**