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 510 Dated: 07/05/2024 **Truck No**

Party: LAXMI KIRANA (TODABHEEM)

Rs Broker Broker **Destination TODABHEEM**

TODABHEEM

Transport:

GST NO UnRegistered

Phone no.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	231.25	12.00	34,687.50
Oth	er Charges	Total Qty	6		Basic An	nount	34,687.50

Other Charges Oth.Charges 0.00 Note **CGST TAX** 2,081.25

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Eight Hundred Fifty Only.

SGST TAX 2,081.25 **Net Amount**

38,850.00

HSN:08021200=CGST6%+SGST6% On Rs.34687.50=Tax:4162.50

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory