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 66 Dated: 06/04/2024

Party: GOURAV JI (KOTA) **Truck No**

> Sita Ram Ji Jat Broker

Destination KOTA **KOTA**

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	4.00	100.00	435.71	12.00	43,571.00
Oth	er Charges	Total Qty	4		Basic An	nount	43,571.00

HSN:08021200=CGST6%+SGST6% On Rs.43571.00=Tax:5228.52

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Eight Thousand Eight Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.48

2,614.26

2,614.26

48,800.00