GST NO 08EFQPK4165F1Z3

PARAMHANS DRYFRUITS

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

Invoice 929 Dated: 05/06/2024 Original

Party : Govind Kirana (Helena) Truck No

Broker Pramod Ji Mittal Broker

Invoice CASH

Destination Helena

Helena
Phone no.
Transport:

GST NO UnRegistered

1		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	440.18	12.00	22,009.00
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Oth	oer Charges	Lotal Otv	7		Basic An		// UU9 UU
Oth	ner Charges te	Total Qty	2		Basic An Oth.Char		22,009.00 -0.08

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Six Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,320.54

24,650.00