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 3379 **Dated: 20/03/2024** Original

Party : LALA KIRANA STORE (GANGAPUR)

GANGAPUR
Phone no.
GST NO UnRegistered

Truck No
Broker Rs Broker
Destination GANGAPUR
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	297.32	12.00	44,598.00

Other Charges Total Qty 6

Basic Amount	44,598.00
Oth.Charges	0.24
CGST TAX	2,675.88
SGST TAX	2,675.88
Net Amount	**49,950.00**

Note

Amount Chargeable (In Words):
Rupees Forty Nine Thousand Nine Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice