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 1131 Dated: 26/06/2024

Party: RAJU KIRANA (NADOTI)

Rs Broker Broker

Destination NADOTI

NADOTI

Transport:

Truck No

GST NO Unknown

Phone no.

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST	12%	080212	4.00	100.00	444.64	12.00	44,464.00
Oth	er Charges	Tota	al Qty	4		Basic An	nount	44,464.00
Not	е					Oth.Char	ges	0.32

Net Amount Rupees Forty Nine Thousand Eight Hundred Only. HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Authorised Signatory

2,667.84

2,667.84

49,800.00