GST NO 08EFQPK4165F1Z3

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

Invoice 273 Dated: 22/04/2024 Original

Transport:

Party: GHANSHYAM PAWAN (BHARATPUR) Truck No

**Broker** Pramod Ji Mittal Broker

BHARATPUR Destination BHARATPUR

Phone no.

GST NO UnRegistered :

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM)	GST 12%	080212	2.00	50.00	442.86	12.00	22,143.00
		<b>-</b> .	-1 0+	0		D		00 1 10 00
Oth	er Charges	I Ota	al Qty	2		Basic An	nount	22,143.00

HSN:08021200=CGST6%+SGST6% On Rs.22143.00=Tax:2657.16

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Four 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** 

-0.16

1,328.58

1,328.58

24,800.00