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 151 Dated: 13/04/2024 Original
Party: LALA TRADERS (GANGAPUR) Truck No
Broker Rs Broker

GANGAPUR

_ .

Destination GANGAPUR

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	2% 080212	4.00	100.00	440.18	12.00	44,018.00
Oth	er Charges	Total Qty	4	1	Basic An	nount	44,018.00

 Other Charges
 Total Qty
 4
 Basic Amount
 44,018.00

 Note
 Oth.Charges
 -0.16

 CGST TAX
 2,641.08

 SGST TAX
 2,641.08

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Three Hundred Only.

5282 16

Net Amount 49,300.00

HSN:08021200=CGST6%+SGST6% On Rs.44018.00=Tax:5282.16

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory