08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 3392 Dated: 21/03/2024

Party: KRISHNA MURARI DEEPAK KUMAR AND Truck No

HATHR**36NS**LWAI KHANAHATHRASHATHRAS, Broker Pramod Ji Mittal Broker

HATHRAS HATHRAS **Destination HATHRAS**

Phone no. Transport:

GST NO 09AHJPG4238L1Z1

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) G	SST 12%	080212	8.00	200.00	462.50	12.00	92,500.00
Oth	er Charges	Tot	al Qty	8		Basic An	nount	92,500.00

Other Charges Oth.Charges

Note

BARDANA & WAGES

320.00

Amount Chargeable (In Words):

Rupees One Lakh Three Thousand Nine Hundred Fifty Eight Only.

HSN:08021200=IGST12% On Rs.92820.00=Tax:11138.40

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

IGST TAX

Net Amount

Authorised Signatory

319.60

0.00

11,138.40

103,958.00