GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 61 Dated: 06/04/2024 Original

Transport:

Party: LALA KIRANA STORE (GANGAPUR) Truck No

Broker Rs Broker

Invoice CASH

GANGAPUR Destination GANGAPUR

GST NO UnRegistered

Phone no.

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 1 ALMOND KERNEL (BADAM) GST 12% 080212 433.93 12.00 43,393.00 4.00 100.00 **Total Qty** 4 43,393.00 **Basic Amount Other Charges** Oth.Charges -0.16 Note

HSN:08021200=CGST6%+SGST6% On Rs.43393.00=Tax:5207.16

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Eight Thousand Six Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

2,603.58

2,603.58

48,600.00