08EFQPK4165F1Z3 GST NO

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

PARAMHANS DRYFRUITS

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

Original Invoice 292 Dated: 22/04/2024

Party: Govind Kirana (Helena) **Truck No**

> Pramod Ji Mittal Broker Broker

Invoice CASH

Destination Helena

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 1:	080212	2.00	50.00	437.50		21,875.00
Oth	er Charges	Total Qty	2	1	Basic An	nount	21,875.00

Oth.Charges 0.00 Note

> **CGST TAX** 1,312.50 SGST TAX 1,312.50

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Five Hundred Only.

24,500.00 **Net Amount**

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Helena

For PARAMHANS DRYFRUITS

Authorised Signatory