GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INV

TAX INVOICE

PARAMHANS DRYFRUITS

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

Invoice 2346 Dated: 06/11/2024 Original

Party: TUFFAN AND CO. (AJITGARH)

Truck No
Broker Mangal Broker

Destination AJITGARH

Transport:

AJITGARH
Phone no.

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	444.64	12.00	44,464.00
Oth	er Charges	Total Qty	4		Basic An	nount	44,464.00
Note		Total aty	•		Oth.Char		0.32
INOLE	5				CGST T		2,667.84

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Eight Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

2,667.84

49,800.00