GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

Invoice CASH

Phone: 0141-2323332/8890231492

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

Invoice 51 Dated: 05/04/2024 Original
Party: Deepak Kumar (kota) Truck No
Broker Sita Ram Ji Jat

Destination kota

Phone no. Transport: GST NO Unknown :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	125.00	352.68	12.00	44,085.00
Oth	er Charges	Total Qty	5		Basic An	nount	44,085.00

Rupees Forty Nine Thousand Three Hundred Seventy Five Only.

HSN:08021200=CGST6%+SGST6% On Rs.44085.00=Tax:5290.20

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

kota

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

-0.20

2,645.10

2,645.10

49,375.00