GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1055 Dated: 17/06/2024 Original

Party: DINDAYAL MUKESH KUMAR (MAHUA) Truck No

Broker Pramod Ji Mittal Broker

Destination MAHUA

MAHUA
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	1.00	25.00	456.25	12.00	11,406.25		
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00		12.00	11,852.75		
Oth	er Charges	Total Qty	2		Basic Ar Oth.Char		23,259.00		
IOVI	e				CGST T				
					00011		1,395.55		

HSN:08021200=CGST6%+SGST6% On Rs.23259.00=Tax:2791.10

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Fifty Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,395.55

26,050.00