08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 732 Dated: 23/05/2024

Party: GAUTAM AGENCY (NADBAI) **Truck No**

> Pramod Ji Mittal Broker **Broker**

Destination NADBAI NADBAI

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	4.00	40.00	433.04	12.00	17,321.60
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	437.50	12.00	21,875.00
Oth	er Charges	Total Qtv	6	1	Basic Ar	nount	39.196.60

Other Charges Basic Amount Oth.Charges -0.20 Note

CGST TAX 2,351.80 SGST TAX 2,351.80 Amount Chargeable (In Words): 43,900.00 **Net Amount** Rupees Forty Three Thousand Nine Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.39196.60=Tax:4703.60

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory