GST NO 08EFQPK4165F1Z3

PAN No.

EFQPK4165F TAX INVOICE

INVOICE

**Truck No** 

Phone: 0141-2323332/8890231492

Invoice CASH

## PARAMHANS DRYFRUITS

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

Invoice 3337 Dated: 15/03/2024 Original

Party : SUBHASH JI (BANDIKUI)

Broker Rs Broker

BANDIKUI Destination BANDIKUI

Phone no. Transport:

GST NO UnRegistered :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	438.39	12.00	43,839.00
O+1-	ar Obarras	Total Oty	1		Pagia An	nount	12 920 00

Other ChargesTotal Qty4Basic Amount43,839.00NoteOth.Charges0.32

CGST TAX 2,630.34

SGST TAX 2,630.34

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand One Hundred Only.

Net Amount 49,100.00

HSN:08021200=CGST6%+SGST6% On Rs.43839.00=Tax:5260.68

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

**Declaration** 

For PARAMHANS DRYFRUITS

**Authorised Signatory**