GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Invoice 152 Dated: 13/04/2024 Original

Party: LALA RAM JI (GANGAPUR) Truck No

**Broker** Rs Broker

Invoice CASH

GANGAPUR Destination GANGAPUR

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	6.00	150.00	297.32	12.00	44,598.00
Oth	er Charges	Total Qty	6		Basic An	l nount	44,598.00

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Forty Nine Thousand Nine Hundred Fifty Only.

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

0.24

2,675.88

2,675.88

49,950.00