GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 351 Dated: 25/04/2024 Original

Party: Sanjay And Company ( Kota)

Truck No

Broker Sita Ram Ji Jat

Destination Kota

Phone no.

Transport:

GST NO 08ABUPR1111L1ZB

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	459.82	12.00	34,486.50

Other Charges	Total Qty	3	Basic Amount	34,486.50
Note			Oth.Charges	90.32
BARDANA & WAGES			CGST TAX	2,074.59
90.00			SGST TAX	2,074.59
Amount Chargeable (In Words ): Rupees Thirty Eight Thousand Seven Hundred	Twenty Six O	nlv.	Net Amount	38,726.00

HSN:08021200=CGST6%+SGST6% On Rs.34576.50=Tax:4149.18

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**