GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1203 Dated: 05/07/2024 Original

Party: ARVIND TRADERS (DHORIMANA)

Broker Mangal Broker Destination DHORIMANA

DHORIMANA

Transport:

Truck No

Phone no. **GST NO** 08AATPJ0411H1ZU

.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	459.82	12.00	22,991.00
Oth	er Charges	Total Qty	2		Basic An	nount	22,991.00

Note
BARDANA & WAGES
100.00
Amount Chargeable (In Words):
Rupees Twenty Five Thousand Eight Hundred Sixty Two Only.

I Otal Qty
2
Basic Amount 22,991.00
CGST TAX
1,385.46
SGST TAX
1,385.46
Net Amount 25,862.00

HSN:08021200=CGST6%+SGST6% On Rs.23091.00=Tax:2770.92

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory