GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 481 Dated: 06/05/2024 Original

Party: Hariprasad Satyanarayan ( Mahua)

Mahua
Phone no.

Dated: 06/05/2024 Original

Truck No
Broker
Destination Mahua

Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	366.96	12.00	9,174.00
Oth	er Charges	Total Qty	1		Basic An	nount	9,174.00

Note Oth.Charges 0.12
CGST TAX 550.44

Amount Chargeable (In Words ):
Rupees Ten Thousand Two Hundred Seventy Five Only.

Net Amount 10,275.00

HSN:08021200=CGST6%+SGST6% On Rs.9174.00=Tax:1100.88

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**