GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3378 Dated: 20/03/2024 Original

Party: DINESH TRADING CO. (DEEG) Truck No

Broker Pramod Ji Mittal Broker

Destination DEEG

Phone no. Transport:

GST NO Unknown

DEEG

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	438.39	12.00	21,919.50
Oth	er Charges	Total Qty	2		Basic Ar	nount	21,919.50
Note					Oth.Charg		0.16
					CGST T		1,315.17

HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Five Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,315.17

24,550.00