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 940 Dated: 06/06/2024 Original

Party: LALA TRADERS (GANGAPUR) Truck No
Broker Rs Broker

GANGAPUR
Phone no. Transport:

GST NO UnRegistered :

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 1 ALMOND KERNEL (BADAM) GST 12% 080212 442.86 12.00 44,286.00 4.00 100.00

**Total Qty** 4 44,286.00 **Basic Amount Other Charges** Oth.Charges -0.32 Note **CGST TAX** 2,657.16 SGST TAX 2,657.16 Amount Chargeable (In Words ): 49,600.00 **Net Amount** Rupees Forty Nine Thousand Six Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44286.00=Tax:5314.32

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**