08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

**PARAMHANS DRYFRUITS** 

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

Original Invoice 852 Dated: 29/05/2024

Party: RAMANLAL TRADING CO. (BAYANA) **Truck No** 

> Pramod Ji Mittal Broker Broker

Destination BAYANA

Transport:

BAYANA Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GS		6.00	150.00	294.64		44,196.00
Oth	er Charges	Total Qty	6		Basic Ar	nount	44,196.00
Not		·			Oth.Char		0.48

**CGST TAX** 2,651.76 SGST TAX 2,651.76 Amount Chargeable (In Words ): 49,500.00 **Net Amount** Rupees Forty Nine Thousand Five Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44196.00=Tax:5303.52

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**