GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 562 Dated: 13/05/2024 Original Party: HIMANSHU TRADING (DEEG) Truck No

rarty . HIMANSHU TRADING (DEEG) Truck No

Broker Pramod Ji Mittal Broker

Invoice CASH

DEEG Destination DEEG

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	324.11	12.00	32,411.00
Oth	er Charges	Total Qtv	4	•	Basic Ar	nount	32.411.00

 Other Charges
 Total Qty
 4
 Basic Amount
 32,411.00

 Note
 Oth.Charges
 -0.32

 CGST TAX
 1,944.66

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Three Hundred Only.

SGST TAX 1,944.66

Net Amount 36,300.00

HSN:08021200=CGST6%+SGST6% On Rs.32411.00=Tax:3889.32

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory