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 3446 Dated: 29/03/2024 Original

Truck No

Party: TANNU KIRANA (HINDON)

Broker Pramod Ji Mittal Broker

HINDON Destination HINDON

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	438.39	12.00	43,839.00
Oth	er Charges	Total Qty	4		Basic An	nount	43,839.00

 Note
 Oth.Charges
 0.32

 CGST TAX
 2,630.34

Amount Chargeable (In Words):

Rupees Forty Nine Thousand One Hundred Only.

7260.60

SGST TAX

Net Amount 49,100.00

2,630.34

HSN:08021200=CGST6%+SGST6% On Rs.43839.00=Tax:5260.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory