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 1299 Dated: 15/07/2024 Original

Party: DINESH TRADING CO. (DEEG)

Broker Pramod Ji Mittal Broker
Destination DEEG
Phone no. Deed

Transport:

GST NO Unknown :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	477.68	12.00	23,884.00
Oth	er Charges	Total Qtv	2	1	Basic An	nount	23.884.00

 Other Charges
 Total Qty
 2
 Basic Amount
 23,884.00

 Note
 Oth.Charges
 -0.08

 CGST TAX
 1,433.04

 Amount Chargeable (In Words):
 SGST TAX
 1,433.04

 Rupees Twenty Six Thousand Seven Hundred Fifty Only.
 Net Amount
 26,750.00

HSN:08021200=CGST6%+SGST6% On Rs.23884.00=Tax:2866.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory