08EFQPK4165F1Z3 GST NO

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

Original Invoice 2000 Dated: 01/10/2024

Party: GIRRAJ KIRANA (GANGAPUR) **Truck No**

> Pramod Ji Mittal Broker **Broker**

Destination GANGAPUR

GANGAPUR 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	2.00	50.00	443.75	12.00	22,187.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	445.54	12.00	22,277.00
Oth	er Charges	Total Qty	4		Basic An	nount	44,464.50

Rupees Forty Nine Thousand Eight Hundred Only. HSN:08021200=CGST6%+SGST6% On Rs.44464.50=Tax:5335.74

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

-0.24

2,667.87

2,667.87

49,800.00