GST NO 08EFQPK4165F1Z3 Invoice CASH

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

PARAMHANS DRYFRUITS

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

Invoice 3389 Dated: 21/03/2024 Original

Party: LALA KIRANA STORE (GANGAPUR) Truck No

Broker Rs Broker

GANGAPUR Destination GANGAPUR

Phone no.

Transport:

GST NO UnRegistered

J.: 10.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	297.32	12.00	44,598.00
Oth	er Charges	Total Qty	6		Basic An	nount	44,598.00
Note					Oth.Char		0.24

HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Forty Nine Thousand Nine Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

2,675.88

2,675.88

49,950.00