GST NO 08EFQPK4165F1Z3

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 782 Dated: 25/05/2024 Original

Party: Umashankar & Brothers (mahua)

Truck No
Broker Rs Broker
Destination Mahua
Phone no.

Transport:

GST NO Unknown

PAN No. EFOPK4165F

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	435.71	12.00	43,571.00
	•	Tatal Ott	1	-	D! - A		40 574 00

 Other Charges
 Total Qty
 4
 Basic Amount
 43,571.00

 Note
 Oth.Charges
 0.48

 CGST TAX
 2,614.26

 SGST TAX
 2,614.26

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Eight Hundred Only.

w.5229 52

Net Amount 48,800.00

HSN:08021200=CGST6%+SGST6% On Rs.43571.00=Tax:5228.52

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory