08EFQPK4165F1Z3 GST NO

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

PARAMHANS DRYFRUITS

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

Invoice 296	Dated: 22/04/2024	Original	
Party : Munmun Kirana (Kota)	Truck No		
	Broker Sita Ram Ji Jat		
Kata	Destination Kota		

Kota Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) (GST 12%	080212	5.00	125.00	355.36	12.00	44,420.00
Oth	er Charges	To	tal Qty	5	1	Basic An	nount	44,420.00

Oth.Charges -0.40 Note **CGST TAX** 2,665.20

Amount Chargeable (In Words): Rupees Forty Nine Thousand Seven Hundred Fifty Only.

SGST TAX 2,665.20 49,750.00 **Net Amount**

Invoice CASH

HSN:08021200=CGST6%+SGST6% On Rs.44420.00=Tax:5330.40

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory