GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

Invoice CASH

Phone: 0141-2323332/8890231492

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

Invoice 617 Dated: 16/05/2024 Original

Party: MURARILALA PRADEEP Truck No

 KUMAR(TODABHEEM)
 Broker
 Rs Broker

 Destination
 TODABHEEM

TODABHEEM
Phone no.
Transport:

GST	NO UnRegistered	: :	ort.				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	438.39	12.00	21,919.50
Other Charges Note		Total Qty	2		Basic Ar Oth.Char	rges	21,919.50 0.16
Am	ount Chargeable (In Words):				CGST TA		1,315.17 1,315.17

HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Five Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

24,550.00