08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

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

Original Invoice 849 Dated: 29/05/2024

Party: RAMANLAL JI (BAYANA)

Pramod Ji Mittal Broker Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination BAYANA

BAYANA Phone no.

Transport:

Truck No

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM)	GST 12%	80212	6.00	150.00	296.43	12.00	44,464.50
Oth	er Charges	Total	Qty	6		Basic An	nount	44,464.50
Not	e					Oth.Char	ges	-0.24

HSN:08021200=CGST6%+SGST6% On Rs.44464.50=Tax:5335.74

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Eight Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

2,667.87

2,667.87

49,800.00