08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F **TAX INVOICE** 

## **PARAMHANS DRYFRUITS**

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

Original Invoice 297 Dated: 22/04/2024

**Truck No** 

Party: Deepak Kumar (kota)

Sita Ram Ji Jat Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination kota

kota Phone no. Transport:

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	125.00	353.57	12.00	44,196.25
Oth	er Charges	Total Qty	5		Basic Ar	nount	44,196.25
Note			•		Oth.Char	ges	0.19
					CGST T	AX	2,651.78
_					SGST TA	ΑX	2,651.78

HSN:08021200=CGST6%+SGST6% On Rs.44196.25=Tax:5303.56

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Five Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Net Amount** 

**Authorised Signatory** 

49,500.00