GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX II

TAX INVOICE

PARAMHANS DRYFRUITS

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

Invoice 812 Dated: 27/05/2024 Original

Truck No

Party: RAJU KIRANA (NADOTI)

Broker Rs Broker

NADOTI Destination NADOTI

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	6.00	150.00	296.43	12.00	44,464.50
Oth	or Chargos	Total Oty	6	1	Basic Ar	nount	44 464 50

Other ChargesTotal Qty6Basic Amount44,464.50NoteOth.Charges-0.24

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Only.

CGST TAX 2,667.87

SGST TAX 2,667.87

Net Amount 49,800.00

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

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory