GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 463

Party: SHUBHAM TRADING CO. (HELENA)

HELENA
Phone no.

Dated: 06/05/2024

Truck No
Broker
Destination HELENA

Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 1	2% 080212	2.00	50.00	353.57	12.00	17,678.50
Oth	er Charges	Total Oty	2		Basic An	nount	17,678,50

 Other Charges
 I otal Qty
 2
 Basic Amount
 17,678.50

 Note
 Oth.Charges
 0.08

 CGST TAX
 1,060.71

 SGST TAX
 1,060.71

 Rupees Nineteen Thousand Eight Hundred Only.
 Net Amount
 19,800.00

HSN:08021200=CGST6%+SGST6% On Rs.17678.50=Tax:2121.42

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory