GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3410 Dated: 22/03/2024 Original

Party : Govind Kirana (Helena) Truck No

Broker Pramod Ji Mittal Broker

Destination Helena

Helena
Phone no.
Transport:

GST NO UnRegistered

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------------|-------------|------|-------|----------|---------------|-----------|
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 437.50 | 12.00 | 21,875.00 |
| 2 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 437.50 | 12.00 | 21,875.00 |
| | | | | | | | |
| Oth | er Charges | Total Qty | 4 | 1 | Basic Ar | | 43,750.00 |

 Note
 Oth.Charges
 0.00

 CGST TAX
 2,625.00

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Only.

HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

2,625.00

49,000.00