08EFQPK4165F1Z3 GST NO

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	ce 905 Dated: 04/06/2024			Original
	Party : TAN	NU KIRANA (HINDON)	Truck No		
			Broker	Pramod Ji Mittal Broker	
	HINDON		Destination	HINDON	
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	4.00	100.00	438.39	12.00	43,839.00
	_						
Oth	er Charges Tot	al Qty	4		Basic An	nount	43,839.00

CGST TAX 2,630.34 SGST TAX 2,630.34 Amount Chargeable (In Words): 49,100.00 **Net Amount**

Rupees Forty Nine Thousand One Hundred Only.

Oth.Charges

HSN:08021200=CGST6%+SGST6% On Rs.43839.00=Tax:5260.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Authorised Signatory

0.32