08EFQPK4165F1Z3 GST NO Invoice CASH

> TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 1740 Dated: 05/09/2024

Party: LALA KIRANA STORE (GANGAPUR) **Truck No** 

> Rs Broker Broker

**Destination GANGAPUR GANGAPUR** 

Phone no.

Transport:

GST NO UnRegistered

PAN No. EFOPK4165F

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	444.64	12.00	44,464.00
Oth	er Charges	Total Qty	4		Basic An	nount	44,464.00

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Eight Hundred Only.

Amount Chargeable (In Words ):

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

0.32

2,667.84

2,667.84

49,800.00