GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX II

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 596 Dated: 15/05/2024 Original

Party: Satish And Co. (Mandawar)

Broker Rs Broker
Destination Mandawar
Phone no.

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	324.11	12.00	32,411.00

Other Charges **Total Qty** 4 Basic Amount 32,411.00 Oth.Charges -0.32 Note **CGST TAX** 1,944.66 SGST TAX 1,944.66 Amount Chargeable (In Words): 36,300.00 **Net Amount** Rupees Thirty Six Thousand Three Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.32411.00=Tax:3889.32

Bankers Details:

GST NO Unknown

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory