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 2447	Dated: 16/11/2024	Original
Party: TUSHAR TRADING (ALIGHARD)	Truck No	
	Broker Pramod Ji Mittal Broker	
ALIGHARD	Destination ALIGHARD	
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	442.86	12.00	44,286.00

Other Charges	Total Qty	4	Basic Amount	44,286.00
Note			Oth.Charges	-0.32
			CGST TAX	2,657.16
Amount Chargeable (In Words ):			SGST TAX	2,657.16
Rupees Forty Nine Thousand Six Hundred O	nlv.		Net Amount	49,600.00

HSN:08021200=CGST6%+SGST6% On Rs.44286.00=Tax:5314.32

## Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

**Declaration** 

For PARAMHANS DRYFRUITS

**Authorised Signatory**