GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 321 Dated: 24/04/2024 Original Party: LALA TRADERS (GANGAPUR) Truck No

Broker

Rs Broker

GANGAPUR Destination GANGAPUR

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
• • •		Tatal Ott	4		D ' - A		40,000,00
Oth	er Charges	Total Qty	4		Basic An	nount	43,839.00

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

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand One 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

2,630.34

2,630.34

49,100.00