08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

## **PARAMHANS DRYFRUITS**

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

Original Invoice 746 Dated: 24/05/2024

**Truck No** 

Party: HIMANSHU TRADING (DEEG)

Pramod Ji Mittal Broker Broker

Destination DEEG DEEG

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	415.18	12.00	41,518.00
Oth	er Charges	Total Qty	4		Basic An	nount	41,518.00

HSN:08021200=CGST6%+SGST6% On Rs.41518.00=Tax:4982.16

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Six Thousand Five 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** 

-0.16

2,491.08

2,491.08

46,500.00