GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

BUNDI

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 230 Dated: 18/04/2024 Original

Party: GANGARAM CHALARAM(BUNDI) Truck No

Broker SAHIL BROKAR

Destination BUNDI

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%		2.00	50.00	475.89	12.00	23,794.50
Oth	er Charges	Total Qty	2		Basic An	nount	23,794.50
Not	е				Oth.Char	ges	79.56

HSN:08021200=CGST6%+SGST6% On Rs.23874.50=Tax:2864.94

**Bankers Details:** 

BARDANA & WAGES

80.00

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Six Thousand Seven Hundred Thirty Nine Only.

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

1,432.47

1,432.47

26,739.00