

**Invoice CASH**

**PAN No. EFQPK4165F**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

## PARAMHANS DRYFRUITS

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

Invoice	877
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**Dated: 31/05/2024**

Original

Party : HIMANSHU TRADING (DEEG)

Truck No

**Broker** Pramod Ji Mittal Broker

Destination DEEG

DEEG

Phone no.

**Transport:**

**GST NO** UnRegistered

[illegible]

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

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

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

E. &amp; O.E.

This is Computer Generated Invoice