08EFQPK4165F1Z3 GST NO

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

Original Invoice 488 Dated: 06/05/2024

Party: GUPTA BROTHERS(TODABHEEM) **Truck No**

> Rs Broker Broker

TODABHEEM

Destination TODABHEEM

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	1.00	25.00	231.25	12.00	5,781.25
Oth	er Charges	Total Qty	1		Basic An	nount	5,781.25

HSN:08021200=CGST6%+SGST6% On Rs.5781.25=Tax:693.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Six Thousand Four Hundred Seventy Five Only.

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

-0.01

346.88

346.88

6,475.00