08EFQPK4165F1Z3 GST NO Invoice CASH

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 3346 Dated: 15/03/2024

Party: PUSHPENDRA TRADERS(KAROLI) **Truck No**

> Rs Broker Broker Destination KAROLI

Transport:

KAROLI Phone no.

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 Oh	4		D : 4		10.000.00
Other Charges Note		Total Qty	4		Basic An Oth.Char		43,839.00 0.32

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

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

2,630.34

49,100.00