GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 590 Dated: 14/05/2024 Original

Party: Umashankar & Brothers (mahua)

Truck No
Broker Rs Broker
Destination Mahua
Phone no.

Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	231.25	12.00	23,125.00
Oth	er Charges	Total Qty	4		Basic An	nount	23,125.00

HSN:08021200=CGST6%+SGST6% On Rs.23125.00=Tax:2775.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Five Thousand Nine 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

0.00

1,387.50

1,387.50

25,900.00