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 151 Dated: 13/04/2024 Party: LALA TRADERS (GANGAPUR) **Truck No** Rs Broker Broker

GANGAPUR

Destination GANGAPUR

GST NO UnRegistered

Phone no.

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	297.32	12.00	29,732.00
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	296.43	12.00	14,821.50
Oth	er Charges	Total Qty	6		Basic An	nount	44,553.50

HSN:08021200=CGST6%+SGST6% On Rs.44553.50=Tax:5346.42

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine 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

0.08

2,673.21

2,673.21

49,900.00