GST NO 08EFQPK4165F1Z3

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

Invoice 2511 Dated: 21/11/2024 Original

Party: M L A (HATHRAS)

Broker Pramod Ji Mittal Broker

Destination HATHRAS

HATHRAS Phone no.

Transport:

Truck No

GST NO UnRegistered

Transpo

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	443.75	12.00	44,375.00
Oth	er Charges	Total Qty	4	•	Basic An	nount	44,375.00

Rupees Forty Nine Thousand Seven Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

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

2,662.50

2,662.50

49,700.00