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 327 Dated: 24/04/2024 Original
Party: Umashankar & Brothers (mahua) Truck No

Broker Rs Broker
Mahua 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	311.61	12.00	31,161.00
2	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	119.05	5.00	14,286.00
	SLR/100						
Oth	er Charges	Total Qty	16	1	Basic An	nount	45,447.00

 Note
 Oth.Charges
 0.38

 CGST TAX
 2,226.81

Amount Chargeable (In Words):
Rupees Forty Nine Thousand Nine Hundred One Only.

SGST TAX 2,226.81

Net Amount 49,901.00

HSN:08021200=CGST6%+SGST6% On Rs.31161.00=Tax:3739.32,

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory