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 747 Dated: 24/05/2024 Original

Party: HIMANSHU KIRANA(DEEG) Truck No
Broker Pramod Ji Mittal Broker
DEEG
Phone no. Destination DEEG
Transport:

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	417.86	12.00	41,786.00
		Total Oty	4		<b>D</b>		44 700 00

 Other Charges
 Total Qty
 4
 Basic Amount
 41,786.00

 Note
 Oth.Charges
 -0.32

 CGST TAX
 2,507.16

 SGST TAX
 2,507.16

 SGST TAX
 2,507.16

 Net Amount
 46,800.00

HSN:08021200=CGST6%+SGST6% On Rs.41786.00=Tax:5014.32

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**