	GST N PAN	
SHRI PARAMHANS H	FAIN	
oice 413	Invoice 413	
y: PUSHPENDRA TRAD		
e no.	KAROLI Phone no. GST NO UnRegistered	
Description Of Goods	S.No.	
ALMOND KERNEL (BADA)		
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er Charges		
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e ount Chargeable (In Wo	Note	
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ount Chargeable (In Wo bees Forty Eight Thousand SN:08021200=CGST69 bkers Details: DFC BANK A/C NO. :- 502	Amo Rupe HS: Banl HDI IFS	
ount Chargeable (In Wobees Forty Eight Thousand SN:08021200=CGST69) SINCONDERS Details: OFC BANK A/C NO. :- 5026 CODE:- HDFC0003630	Amo Rupe HS: Banl HDI IFS	
ount Chargeable (In Wobees Forty Eight Thousand SN:08021200=CGST69) SINCONDERS Details: OFC BANK A/C NO. :- 5026 CODE:- HDFC0003630	Amo Rupe HS Ban HDI IFS	

08EFQPK4165F1Z3 ST NO Invoice CASH

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 413 Dated: 02/05/2024

Party: PUSHPENDRA TRADERS(KAROLI) **Truck No**

> Rs Broker Broker Destination KAROLI

(AROLI

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	200.00	216.07	12.00	43,214.00
Oth	er Charges Tot	al Qty	8		Basic An	nount	43,214.00

Net Amount Rupees Forty Eight Thousand Four Hundred Only. HSN:08021200=CGST6%+SGST6% On Rs.43214.00=Tax:5185.68

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

0.32

2,592.84

2,592.84

48,400.00