08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 264 Dated: 20/04/2024

Party: TUSHAR TRADING (ALIGHARD) **Truck No**

> Pramod Ji Mittal Broker Broker

Destination ALIGHARD

ALIGHARD Phone no.

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	439.29	12.00	43,929.00
Oth	er Charges	Total Qty	4		Basic An	nount	43,929.00
Not	Note			Oth.Charges		-0.48	

Net Amount Rupees Forty Nine Thousand Two Hundred Only. HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Authorised Signatory

2,635.74

2,635.74

49,200.00