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 906 Dated: 04/06/2024 Original

Party: Mohanlal Murarilal (Mahua) Truck No
Broker Rs Broker

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	2.00	50.00	459.82	12.00	22,991.00

Other Charges **Total Qty** 2 22,991.00 Basic Amount Oth.Charges 0.08 Note **CGST TAX** 1,379.46 SGST TAX 1,379.46 Amount Chargeable (In Words): 25,750.00 **Net Amount** Rupees Twenty Five Thousand Seven Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.22991.00=Tax:2758.92

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory