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 256 Dated: 20/04/2024 Original

Party: LALA KIRANA STORE (GANGAPUR) Truck No

Broker Rs Broker

GANGAPUR Destination GANGAPUR

Phone no. Transport:

GST NO UnRegistered :

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST	Γ 12%	080212	4.00	100.00	439.29	12.00	43,929.00
Oth	er Charges	Total	Otv	4		Basic An	nount	43.929.00

Other ChargesTotal Qty4Basic Amount43,929.00NoteOth.Charges-0.48

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Two Hundred Only.

CGST TAX 2,635.74

SGST TAX 2,635.74

Net Amount 49,200.00

HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory