08EFQPK4165F1Z3 GST NO

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

Original Invoice 662 Dated: 20/05/2024

Party: LALA TRADERS (GANGAPUR) **Truck No** 

> Rs Broker Broker

**Destination GANGAPUR 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 12%	080212	4.00	100.00	409.82	12.00	40,982.00
Oth	er Charges	Tot	al Qty	4		Basic An		40,982.00
Not	e					Oth.Char	ges	0.16

HSN:08021200=CGST6%+SGST6% On Rs.40982.00=Tax:4917.84

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Five Thousand Nine Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

2,458.92

2,458.92

45,900.00