GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX IN

TAX INVOICE

Invoice CASH

PARAMHANS DRYFRUITS

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

Invoice 448 Dated: 04/05/2024 Original

Party: Umashankar & Brothers (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	6.00	150.00	296.43	12.00	44,464.50
O+1-	or Chargos	Total Oty	6		Rasic An	nount	44 464 50

 Other Charges
 Total Qty
 6
 Basic Amount
 44,464.50

 Note
 Oth.Charges
 -0.24

 CGST TAX
 2,667.87

 Amount Chargeable (In Words):
 SGST TAX
 2,667.87

 Rupees Forty Nine Thousand Eight Hundred Only.
 Net Amount
 49,800.00

HSN:08021200=CGST6%+SGST6% On Rs.44464.50=Tax:5335.74

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory