GST NO 08EFQPK4165F1Z3

TAX INVOICE Phone: 0141-2323332/8890231492

Invoice CASH

## **PARAMHANS DRYFRUITS**

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

Invoice 2724	Dated: 13/12/2024	Original
Party: TUSHAR TRADING (ALIGHARD)	Truck No	
	Broker Pramod Ji Mittal Broke	er
ALIGHARD	Destination ALIGHARD	

Phone no. Transport: GST NO UnRegistered :

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	444.64	12.00	44,464.00
	or Chargos	Total Oty	1		Rasic Ar		44 464 00

 Other Charges
 Total Qty
 4
 Basic Amount 44,464.00

 Note
 Oth.Charges 0.32

 CGST TAX 2,667.84

 Amount Chargeable (In Words ):

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

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

## **Bankers Details:**

PAN No. EFQPK4165F

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**