GST NO 08EFQPK4165F1Z3
PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH
Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3409 **Dated: 22/03/2024** Original

Party : TANNU KIRANA (HINDON)
HINDON
Phone no.
GST NO UnRegistered

Truck No
Broker Pramod Ji Mittal Broker
Destination HINDON
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	437.50	12.00	43,750.00

Other Charges Total Qty 4

Basic Amount	43,750.00
Oth.Charges	0.00
CGST TAX	2,625.00
SGST TAX	2,625.00
Net Amount	**49,000.00**

Note

Amount Chargeable (In Words):
Rupees Forty Nine Thousand Only.

HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice