GST NO 08EFQPK4165F1Z3

EFQPK4165F TAX INVOICE

## **PARAMHANS DRYFRUITS**

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

Invoice 132 Dated: 11/04/2024 Original

Party: MANOHARLAL ASHOK (HINDON) Truck No

**Broker** Rs Broker

Transport:

Invoice CASH

Phone: 0141-2323332/8890231492

HINDON Destination HINDON

GST NO UnRegistered

PAN No.

Phone no.

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	444.64	12.00	22,232.00
	ar Charman	Total Oty	2	•	Dania An	nount	22 222 00

 Other Charges
 Total Qty
 2
 Basic Amount
 22,232.00

 Note
 Oth.Charges
 0.16

 CGST TAX
 1,333.92

 SGST TAX
 1,333.92

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Nine Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.22232.00=Tax:2667.84

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**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Net Amount** 

**Authorised Signatory** 

24,900.00