08EFQPK4165F1Z3 GST NO Invoice CASH

PAN No. EFOPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 2315 Dated: 05/11/2024

Party: TUSHAR TRADING (ALIGHARD) **Truck No**

> Pramod Ji Mittal Broker **Broker**

Destination ALIGHARD ALIGHARD

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	444.64	12.00	44,464.00
	_	1.0	4				11 101 00

Total Qty 44,464.00 4 Other Charges Basic Amount Oth.Charges 0.32 Note

CGST TAX SGST TAX 2,667.84 Amount Chargeable (In Words): 49,800.00 **Net Amount** Rupees Forty Nine Thousand Eight Hundred Only.

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

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

2,667.84