GST NO 08EFQPK4165F1Z3

EFQPK4165F TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3433 Dated: 27/03/2024 Original

Party: OM KIRANA (BAYANA) Truck No

Broker Rs Broker Destination BAYANA

BAYANA
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	437.50	12.00	43,750.00
Oth	er Charges	Total Qty	4		Basic An	nount	43,750.00

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

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

PAN No.

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.00

2,625.00

2,625.00

49,000.00