GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

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

Invoice 1212 Dated: 06/07/2024 Original

Party: LALA TRADERS (GANGAPUR) Truck No

Broker Rs Broker

Invoice CASH

Phone: 0141-2323332/8890231492

GANGAPUR Destination GANGAPUR

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%		4.00	100.00	444.64		44,464.00
Oth	er Charges	Total Qty	4		Basic Ar	nount	44,464.00
Oth Note		Total Qty	4	Basic Amount 44,464.00 Oth.Charges 0.33			

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

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Eight Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

2,667.84

2,667.84

49,800.00