08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 1201 Dated: 05/07/2024

Party: Ved Kirana (Gangapur) **Truck No**

> Pramod Ji Mittal Broker **Broker**

Destination Gangapur

Gangapur Phone no. Transport: JAGDAMBA

GST NO Unknown

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
		Tatal Oh	4		D ' - A		44 404 00
Oth	er Charges	Total Qty	4		Basic An	nount	44,464.00

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

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.32

2,667.84

2,667.84

49,800.00