GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## PARAMHANS DRYFRUITS

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

Invoice 895 Dated: 03/06/2024 Original

Party: PRAHLAD KIRANA (TODABHEEM) Truck No

**Broker** Rs Broker

TODABHEEM Destination TODABHEEM

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	442.86	12.00	44,286.00
Oth	er Charges To	tal Qty	4		Basic An	nount	44,286.00

HSN:08021200=CGST6%+SGST6% On Rs.44286.00=Tax:5314.32

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Six 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

2,657.16

2,657.16

49,600.00