GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

Invoice CASH
TAX INVOICE Phone: 0141-232

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 2410 Dated: 12/11/2024 Original

Party: TUSHAR TRADING (ALIGHARD)

Truck No
Broker Pramod Ji Mittal Broker
Destination ALIGHARD

Transport:

GST NO UnRegistered :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	544.64	12.00	27,232.00
٥		Total Oto	0		Dania A		07.000.00
Oth	er Charges	Total Qty	2		Basic An	nount	27,232.00

HSN:08021200=CGST6%+SGST6% On Rs.27232.00=Tax:3267.84

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Thirty Thousand Five 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

0.16

1,633.92

1,633.92

30,500.00