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 796 Dated: 25/05/2024 Original

Party: M L A (HATHRAS)
Truck No
Broker Pramod Ji Mittal Broker
Destination HATHRAS

Phone no. Transport:

GST NO UnRegistered :

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GS	T 12%	080212	2.00	50.00	442.86	12.00	22,143.00
Oth	er Charges	Tota	al Qty	2		Basic An	nount	22,143.00

 Other Charges
 Total Qty
 2
 Basic Amount
 22,143.00

 Note
 Oth.Charges
 -0.16

 CGST TAX
 1,328.58

 SGST TAX
 1,328.58

HSN:08021200=CGST6%+SGST6% On Rs.22143.00=Tax:2657.16

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Eight Hundred Only.

**Declaration** 

For PARAMHANS DRYFRUITS

**Net Amount** 

**Authorised Signatory** 

24,800.00