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 1211 Dated: 06/07/2024 Original

Party: LALA KIRANA STORE (GANGAPUR) Truck No

Broker Rs Broker

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%	080212	4.00	100.00	443.75	12.00	44,375.00
046	ou Chauman	atal Oty	1		Pagia An	nount	44 275 00

Other ChargesTotal Qty4Basic Amount44,375.00NoteOth.Charges0.00

CGST TAX 2,662.50

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Seven Hundred Only.

Net Amount 49,700.00

HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory