08EFQPK4165F1Z3 GST NO

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

Original Invoice 555 Dated: 13/05/2024

Party: VED TRADERS (GANGAPUR) **Truck No**

> Pramod Ji Mittal Broker Broker

Destination GANGAPUR

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	2.00	50.00	224.11	12.00	11,205.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	217.86	12.00	32,679.00
Oth	er Charges	Total Qty	8		Basic An	nount	43,884.50
Not	e				Oth.Char	ges	0.36

Net Amount Rupees Forty Nine Thousand One Hundred Fifty One Only. HSN:08021200=CGST6%+SGST6% On Rs.43884.50=Tax:5266.14

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Authorised Signatory

2,633.07

2,633.07

49,151.00