GST NO 08EFQPK4165F1Z3

TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Invoice 3453 Dated: 30/03/2024 Original

Party: TANNU KIRANA (HINDON) Truck No

**Broker** Pramod Ji Mittal Broker

Invoice CASH

Destination HINDON

Phone no. Transport:

GST NO UnRegistered

PAN No. EFOPK4165F

HINDON

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST	Γ 12%	080212	4.00	100.00	437.50	12.00	43,750.00
Oth	er Charges	Tota	al Qty	4		Basic An	nount	43,750.00
Not						Oth.Char	ges	0.00

HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

**Declaration** 

For PARAMHANS DRYFRUITS

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

2,625.00

2,625.00

49,000.00