GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3309 Dated: 12/03/2024 Original

Party : Govind Kirana (Helena) Truck No

Broker Pramod Ji Mittal Broker

Invoice CASH

Destination Helena

Helena
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	1.00	25.00	437.50	12.00	10,937.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	438.39	12.00	10,959.75
Oth Not	er Charges e	Total Qty	2		Basic Ar Oth.Char	ges	21,897.25 0.07 1,313.84

HSN:08021200=CGST6%+SGST6% On Rs.21897.25=Tax:2627.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Twenty Four Thousand Five Hundred Twenty Five Only.

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,313.84

24,525.00