

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 2521		Dated: 22/11/2024					
Original							
Party : DEEPAK KIRANA (HATHRAS)		Truck No					
HATHRAS		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HATHRAS					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	445.54	12.00	44,554.00
Other Charges		Total Qty 4		Basic Amount		44,554.00	
Note				Oth.Charges		-0.48	
				IGST TAX		5,346.48	
						0.00	
Amount Chargeable (In Words):				Net Amount		49,900.00	
Rupees Forty Nine Thousand Nine Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.44554.00=Tax:0.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							