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 2593 Dated: 30/11/2024

Party: TUFFAN AND CO. (AJITGARH) **Truck No**

> Mangal Broker Broker Destination AJITGARH

AJITGARH Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	513.39	12.00	12,834.75
2	LONG (CLOVE)	0907	1.00	10.00		5.00	3,666.70
Oth	er Charges	Total Qty	2		Basic An	nount	16,50

Oth.Charges 0.03 Note

Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Twenty Five Only.

CGST TAX 861.76 SGST TAX 861.76 18,225.00 **Net Amount**

HSN:08021200=CGST6%+SGST6% On Rs.12834.75=Tax:1540.18,

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory