08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

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

Original Invoice 676 Dated: 21/05/2024 **Truck No**

Party: HIMANSHU TRADING (DEEG)

Pramod Ji Mittal Broker Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination DEEG

DEEG Phone no. Transport:

| GST | NO UnRegistered | : | ort. | | | | |
|-------|-------------------------------|-------------|------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 6.00 | 150.00 | 290.18 | 12.00 | 43,527.00 |
| Oth | er Charges | Total Qty | 6 | | Basic Ar | nount | 43,527.00 |
| Not | | • | | | Oth.Char | | -0.24 |
| | | | | | CGST T | | 2,611.62 |
| ۸ | ount Chargooble (In Words) | | | | SGST TA | ΑX | 2,611.62 |

HSN:08021200=CGST6%+SGST6% On Rs.43527.00=Tax:5223.24

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Forty Eight Thousand Seven Hundred Fifty Only.

Declaration

For PARAMHANS DRYFRUITS

Net Amount

Authorised Signatory

48,750.00