

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1199		Dated: 05/07/2024 Original					
Party : RAJESH KUMAR SANJAY KUMAR (KUMHAR) KUMHAR Phone no. GST NO UnRegistered		Truck No Broker PRADEEP JI PRERNA BROKAR Destination KUMHAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	491.07	12.00	24,553.50
2	RAISIN(INDIAN DRY GRAPES) BHS/89/79A	080620	4.00	40.00	247.62	5.00	9,904.80
Other Charges				Total Qty 6	Basic Amount		34,458.30
Note Amount Chargeable (In Words): Rupees Thirty Seven Thousand Nine Hundred Only.					Oth.Charges		0.04
					CGST TAX		1,720.83
					SGST TAX		1,720.83
					Net Amount		37,900.00
HSN:08021200=CGST6%+SGST6% On Rs.24553.50=Tax:2946.42, <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							