

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3322		Dated: 14/03/2024					
Party : Mohanlal Murarilal ( Mahua)  Mahua Phone no. GST NO    Unknown		Truck No Broker    Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEW	080212	1.00	25.00	438.39	12.00	10,959.75
<b>Other Charges</b>				Total Qty	1	Basic Amount	10,959.75
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Two Hundred Seventy Five Only.				Oth.Charges		0.07	
				CGST TAX		657.59	
				SGST TAX		657.59	
				<b>Net Amount</b>		<b>12,275.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.10959.75=Tax:1315.18 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	