

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 3184		Dated: 04/03/2024					
Party : RAKESH TRADING CO. (MANDAWAR)		Truck No					
MANDAWAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	439.29	12.00	21,964.50
Other Charges				Total Qty	2	Basic Amount	21,964.50
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Only.				Oth.Charges		-0.24	
				CGST TAX		1,317.87	
				SGST TAX		1,317.87	
				Net Amount		24,600.00	
HSN:08021200=CGST6%+SGST6% On Rs.21964.50=Tax:2635.74 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			