

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
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    992		Dated: 11/06/2024					
Party : MOHANLAL VIHSNU KUMAR SUBZI (SAWAIMADHOPUR)  SAWAIMADHOPUR Phone no. GST NO 08ABKPM4572A1ZQ		Truck No Broker    KAMLESH BROKER(V.M) Destination SAWAIMADHOPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALI MIRCHI	090411	5.00	150.00	285.71	5.00	42,856.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	5.00	125.00	498.21	12.00	62,276.25
Other Charges		Total Qty    10		Basic Amount    105,132.75			
Note BARDANA & WAGES 150.00				Oth.Charges    150.27			
Amount Chargeable (In Words ): Rupees One Lakh Fourteen Thousand Nine Hundred Seventeen On				CGST TAX    4,816.99			
				SGST TAX    4,816.99			
				Net Amount    114,917.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.42856.50=Tax:214 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	