

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 1172		Dated: 02/07/2024					
Party : BABA KIRANA STORE(MAHUA) MAHUA Phone no. GST NO UnRegistered		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%	080212	1.00	25.00	493.75	12.00	12,343.75
Other Charges					Total Qty	1	Basic Amount 12,343.75
Note Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Twenty Five Only.					Oth.Charges -0.01		
					CGST TAX 740.63		
					SGST TAX 740.63		
					Net Amount 13,825.00		
HSN:08021200=CGST6%+SGST6% On Rs.12343.75=Tax:1481.26 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		