

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 432		Dated: 03/05/2024					
Original							
Party : Satyendra Traders (Mahua)		Truck No					
Mahua		Broker Rs Broker					
Phone no.		Destination Mahua					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	324.11	12.00	32,411.00
Other Charges		Total Qty 4		Basic Amount		32,411.00	
Note				Oth.Charges		-0.32	
				CGST TAX		1,944.66	
				SGST TAX		1,944.66	
Amount Chargeable (In Words):				Net Amount		36,300.00	
Rupees Thirty Six Thousand Three Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.32411.00=Tax:3889.32							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							