

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 803		Dated: 27/05/2024					
Party : VIKAS TRADING CO.(MANDAWAR)		Truck No					
MANDAWAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO Unknown		Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	443.75	12.00	22,187.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	440.18	12.00	17,607.20
Other Charges				Total Qty	6	Basic Amount	39,794.70
Note Amount Chargeable (In Words): Rupees Forty Four Thousand Five Hundred Seventy Only.				Oth.Charges		-0.06	
				CGST TAX		2,387.68	
				SGST TAX		2,387.68	
				Net Amount		44,570.00	
HSN:08021200=CGST6%+SGST6% On Rs.39794.70=Tax:4775.36 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	