

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
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    236		Dated: 18/04/2024					
Party : RAJKUMAR COTADIYA(SIKAR)  SIKAR Phone no. GST NO   UnRegistered		Truck No Broker    KAMLESH BROKER(V.M) Destination SIKAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	437.50	12.00	32,812.50
Other Charges					Total Qty	3	Basic Amount    32,812.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Thirty Six Thousand Seven Hundred Fifty Only.					Oth.Charges    0.00		
					CGST TAX    1,968.75		
					SGST TAX    1,968.75		
					<b>Net Amount    36,750.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.32812.50=Tax:3937.50 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							