

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 3243		Dated: 08/03/2024					
Original							
Party : LALA TRADERS (GANGAPUR)		Truck No					
GANGAPUR		Broker Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	4.00	100.00	438.39	12.00	43,839.00
Other Charges				Total Qty	4	Basic Amount	43,839.00
Note				Oth.Charges		0.32	
				CGST TAX		2,630.34	
				SGST TAX		2,630.34	
				Net Amount		49,100.00	
Amount Chargeable (In Words): Rupees Forty Nine Thousand One Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.43839.00=Tax:5260.68							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			