

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    295		Dated: 22/04/2024					
Party : RAMANLALA AGARWAL (BAYANA)  BAYANA Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination BAYANA 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	438.39	12.00	43,839.00
Other Charges					Total Qty	4	Basic Amount    43,839.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand One Hundred Only.					Oth.Charges    0.32		
					CGST TAX    2,630.34		
					SGST TAX    2,630.34		
					<b>Net Amount    49,100.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.43839.00=Tax:5260.68 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	