

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 1182		Dated: 03/07/2024					
Party : LALA KIRANA STORE (GANGAPUR) GANGAPUR Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination GANGAPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDAMOM (ELAYCHI)	090831	1.00	50.00	938.10	5.00	46,905.00
Other Charges					Total Qty	1	Basic Amount 46,905.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Two Hundred Fifty Only.					Oth.Charges -0.26		
					CGST TAX 1,172.63		
					SGST TAX 1,172.63		
					Net Amount 49,250.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.46905.00=Tax:2 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	