

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    591		Dated: 14/05/2024					
Party : Mohanlal Murarilal ( Mahua)  Mahua Phone no. GST NO    Unknown		Truck No Broker       Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	231.25	12.00	11,562.50
<b>Other Charges</b>				Total Qty	2	Basic Amount	11,562.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Nine Hundred Fifty Only.						Oth.Charges	0.00
						CGST TAX	693.75
						SGST TAX	693.75
						<b>Net Amount</b>	<b>12,950.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.11562.50=Tax:1387.50 <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	