

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 2498		Dated: 20/11/2024					
Party : SURAJ PANSARI (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	566.96	12.00	28,348.00
Other Charges		Total Qty 2		Basic Amount		28,348.00	
Note Amount Chargeable (In Words): Rupees Thirty One Thousand Seven Hundred Fifty Only.				Oth.Charges		0.24	
				CGST TAX		1,700.88	
				SGST TAX		1,700.88	
				Net Amount		31,750.00	
HSN:08021200=CGST6%+SGST6% On Rs.28348.00=Tax:3401.76 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	