

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 65		Dated: 06/04/2024					
Party : GOPAL JI(KOTA)		Truck No					
KOTA		Broker Sita Ram Ji Jat					
Phone no.		Destination KOTA					
GST NO UnRegistered		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	431.25	12.00	43,125.00
Other Charges				Total Qty	4	Basic Amount	43,125.00
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Three Hundred Only.				Oth.Charges		0.00	
				CGST TAX		2,587.50	
				SGST TAX		2,587.50	
				Net Amount		48,300.00	
HSN:08021200=CGST6%+SGST6% On Rs.43125.00=Tax:5175.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			