

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 3303		Dated: 12/03/2024					
Party : KAILASH MEENA (KUCHAMAN)		Truck No					
KUCHAMAN		Broker Sardar Ji Broker					
Phone no.		Destination KUCHAMAN					
GST NO UnRegistered		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	437.50	12.00	21,875.00
Other Charges				Total Qty	2	Basic Amount	21,875.00
Note						Oth.Charges	0.00
						CGST TAX	1,312.50
						SGST TAX	1,312.50
Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Only.						Net Amount	24,500.00
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			