

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 3417		Dated: 23/03/2024					
Original							
Party : HIMANSHU KIRANA STORE(MANDAWARI)		Truck No					
MANDAWARI		Broker Rs Broker					
Phone no.		Destination MANDAWARI					
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	437.50	12.00	43,750.00
Other Charges				Total Qty	4	Basic Amount	43,750.00
Note				Oth.Charges		0.00	
				CGST TAX		2,625.00	
				SGST TAX		2,625.00	
				Net Amount		49,000.00	
Amount Chargeable (In Words): Rupees Forty Nine Thousand Only.							
HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			