

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    924		Dated: 05/06/2024					
Party : DEEPAK KIRANA STORE(BHARATPUR)  BHARATPUR Phone no. GST NO   UnRegistered		Truck No  Broker    Pramod Ji Mittal Broker Destination BHARATPUR  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	440.18	12.00	44,018.00
Other Charges					Total Qty	4	Basic Amount    44,018.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand Three Hundred Only.					Oth.Charges		-0.16
					CGST TAX		2,641.08
					SGST TAX		2,641.08
					<b>Net Amount</b>		<b>49,300.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.44018.00=Tax:5282.16 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							