

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 822		Dated: 27/05/2024					
Party : RAJESH GOYAL (ALWAR)		Truck No					
		Broker Pramod Ji Mittal Broker					
ALWAR		Destination ALWAR					
Phone no.		Transport:					
GST NO UnRegistered		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	80.00	441.96	12.00	35,356.80
Other Charges					Total Qty	8	Basic Amount 35,356.80
Note Amount Chargeable (In Words): Rupees Thirty Nine Thousand Six Hundred Only.					Oth.Charges 0.38		
					CGST TAX 2,121.41		
					SGST TAX 2,121.41		
					Net Amount 39,600.00		
HSN:08021200=CGST6%+SGST6% On Rs.35356.80=Tax:4242.82 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		