

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 3421		Dated: 23/03/2024					
Party : BABA KIRANA STORE(MAHUA)		Truck No					
MAHUA		Broker Rs Broker					
Phone no.		Destination MAHUA					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	437.50	12.00	10,937.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	438.39	12.00	10,959.75
Other Charges				Total Qty 2	Basic Amount		21,897.25
Note					Oth.Charges		0.07
					CGST TAX		1,313.84
					SGST TAX		1,313.84
					Net Amount		24,525.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Twenty Five Only. HSN:08021200=CGST6%+SGST6% On Rs.21897.25=Tax:2627.68							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							