

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 586		Dated: 14/05/2024					
Party : LAXMI KIRANA (TODABHEEM)		Truck No					
TODABHEEM		Broker Rs Broker					
Phone no.		Destination TODABHEEM					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	297.32	12.00	44,598.00
Other Charges					Total Qty	6	Basic Amount 44,598.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Nine Hundred Fifty Only.					Oth.Charges 0.24		
					CGST TAX 2,675.88		
					SGST TAX 2,675.88		
					Net Amount 49,950.00		
HSN:08021200=CGST6%+SGST6% On Rs.44598.00=Tax:5351.76 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		