

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 563		Dated: 13/05/2024					
Party : TUSHAR TRADING (ALIGHARD)		Truck No					
ALIGHARD		Broker Pramod Ji Mittal Broker					
Phone no.		Destination ALIGHARD					
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	326.79	12.00	32,679.00
Other Charges					Total Qty	4	Basic Amount 32,679.00
Note Amount Chargeable (In Words): Rupees Thirty Six Thousand Six Hundred Only.					Oth.Charges -0.48		
					CGST TAX 1,960.74		
					SGST TAX 1,960.74		
					Net Amount 36,600.00		
HSN:08021200=CGST6%+SGST6% On Rs.32679.00=Tax:3921.48 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		