

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 798		Dated: 25/05/2024						
Party : SATYAM KIRANA STORE(NAGAR) NAGAR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination NAGAR 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	443.75	12.00	44,375.00	
Other Charges					Total Qty	4	Basic Amount	44,375.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Seven Hundred Only.					Oth.Charges			0.00
					CGST TAX			2,662.50
					SGST TAX			2,662.50
					Net Amount			49,700.00
HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		