

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 2520		Dated: 22/11/2024					
Party : K M (HATHRAS)		Truck No					
HATHRAS		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HATHRAS					
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	444.64	12.00	44,464.00
Other Charges					Total Qty	4	Basic Amount 44,464.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Eight Hundred Only.					Oth.Charges 0.32		
					IGST TAX 5,335.68		
					0.00		
					Net Amount 49,800.00		
HSN:08021200=IGST12% On Rs.44464.00=Tax:5335.68 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		