

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    576		Dated: 14/05/2024    Original					
Party : MANISH GUPTA (KAROLI)  KAROLI Phone no. GST NO   UnRegistered		Truck No Broker    Rs Broker Destination KAROLI 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  <b>Amount Chargeable (In Words ):</b> Rupees   Thirty Six Thousand Six Hundred Only.					Oth.Charges    -0.48		
					CGST TAX    1,960.74		
					SGST TAX    1,960.74		
					<b>Net Amount    36,600.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.32679.00=Tax:3921.48 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	