

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    474		Dated: 06/05/2024					
Party : RAHUL MANISH (KAROLI)		Truck No					
KAROLI		Broker    Rs Broker					
Phone no.		Destination KAROLI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	354.46	12.00	17,723.00
Other Charges					Total Qty	2	Basic Amount    17,723.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Nineteen Thousand Eight Hundred Fifty Only.					Oth.Charges    0.24		
					CGST TAX    1,063.38		
					SGST TAX    1,063.38		
					<b>Net Amount    19,850.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.17723.00=Tax:2126.76 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		