

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 727		Dated: 23/05/2024					
Original							
Party : DEEPAK KIRANA STORE(BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR 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	388.39	12.00	19,419.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	415.18	12.00	16,607.20
Other Charges				Total Qty	6	Basic Amount	36,026.70
Note Amount Chargeable (In Words): Rupees Forty Thousand Three Hundred Fifty Only.				Oth.Charges		0.10	
				CGST TAX		2,161.60	
				SGST TAX		2,161.60	
				Net Amount		40,350.00	
HSN:08021200=CGST6%+SGST6% On Rs.36026.70=Tax:4323.20 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							