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Invoice CASH

TAX INVOICE Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR

Original Invoice 751 Dated: 24/05/2024

Party: BANSAL JI (KAROLI)

EFOPK4165F

Rs Broker Broker Destination KAROLI

Transport:

**Truck No** 

GST NO UnRegistered

S.No.	<b>Description Of Goods</b>	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
Oth	er Charges	Total Qty	4		Basic An	nount	44,464.00

Oth.Charges 0.32 Note

This is Computer Generated Invoice

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Eight Hundred Only.

**CGST TAX** 2,667.84 SGST TAX 2,667.84 49,800.00 **Net Amount** 

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

E. & O.E.

For PARAMHANS DRYFRUITS

**Authorised Signatory**