

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    667		Dated: 20/05/2024					
Party : Sarvan Lal Mukesh Kumar (gudachandraji)  Gudachandraji Phone no. GST NO    Unknown		Truck No Broker       Rs Broker Destination   Gudachandraji 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	472.32	12.00	23,616.00
Other Charges		Total Qty    2		Basic Amount		23,616.00	
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Six Thousand Four Hundred Fifty Only.				Oth.Charges		0.08	
				CGST TAX		1,416.96	
				SGST TAX		1,416.96	
				<b>Net Amount</b>		<b>26,450.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.23616.00=Tax:2833.92 <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	