

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 2399		Dated: 11/11/2024					
Party : KAILASH MEENA (KUCHAMAN) KUCHAMAN Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: SHRI AMBIKA TRANSPORT COR. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	541.96	12.00	27,098.00
Other Charges				Total Qty	2	Basic Amount	27,098.00
Note Amount Chargeable (In Words): Rupees Thirty Thousand Three Hundred Fifty Only.				Oth.Charges		0.24	
				CGST TAX		1,625.88	
				SGST TAX		1,625.88	
				Net Amount		30,350.00	
HSN:08021200=CGST6%+SGST6% On Rs.27098.00=Tax:3251.76 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			