

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 2745		Dated: 16/12/2024 Original					
Party : GIRRAJ KIRANA (GANGAPUR) GANGAPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination GANGAPUR 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	633.93	12.00	31,696.50
Other Charges					Total Qty 2	Basic Amount	31,696.50
Note Amount Chargeable (In Words): Rupees Thirty Five Thousand Five Hundred Only.					Oth.Charges		-0.08
					CGST TAX		1,901.79
					SGST TAX		1,901.79
					Net Amount		35,500.00
HSN:08021200=CGST6%+SGST6% On Rs.31696.50=Tax:3803.58 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	