

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 605		Dated: 15/05/2024					
Party : HIMANSHU KIRANA STORE(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	326.79	12.00	32,679.00
Other Charges					Total Qty	4	Basic Amount 32,679.00
Note Amount Chargeable (In Words): Rupees Thirty Six Thousand Six Hundred Only.					Oth.Charges -0.48		
					CGST TAX 1,960.74		
					SGST TAX 1,960.74		
					Net Amount 36,600.00		
HSN:08021200=CGST6%+SGST6% On Rs.32679.00=Tax:3921.48 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							