

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 964		Dated: 07/06/2024					
Original							
Party : DINDAYAL MUKESH KUMAR (MAHUA)		Truck No					
MAHUA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO Unknown		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	475.89	12.00	23,794.50
Other Charges		Total Qty 2		Basic Amount		23,794.50	
Note				Oth.Charges		0.16	
				CGST TAX		1,427.67	
				SGST TAX		1,427.67	
Amount Chargeable (In Words):				Net Amount		26,650.00	
Rupees Twenty Six Thousand Six Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23794.50=Tax:2855.34							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			