

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    1238		Dated: 08/07/2024						
Party : KAILASH MEENA (KUCHAMAN)  KUCHAMAN Phone no. GST NO   UnRegistered		Truck No Broker    Sardar Ji Broker Destination KUCHAMAN 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	443.75	12.00	44,375.00	
Other Charges					Total Qty	4	Basic Amount	44,375.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand Seven Hundred Only.					Oth.Charges			0.00
					CGST TAX			2,662.50
					SGST TAX			2,662.50
					<b>Net Amount</b>			<b>49,700.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00 <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		