

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 705		Dated: 22/05/2024					
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	324.11	12.00	16,205.50
Other Charges		Total Qty 2		Basic Amount		16,205.50	
Note				Oth.Charges		-0.16	
				CGST TAX		972.33	
				SGST TAX		972.33	
Amount Chargeable (In Words):				Net Amount		18,150.00	
Rupees Eighteen Thousand One Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.16205.50=Tax:1944.66							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			