

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 3242		Dated: 08/03/2024					
Original							
Party : LALA KIRANA STORE (GANGAPUR)		Truck No					
GANGAPUR		Broker Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	4.00	100.00	386.61	12.00	38,661.00
Other Charges				Total Qty	4	Basic Amount	38,661.00
Note				Oth.Charges		-0.32	
				CGST TAX		2,319.66	
				SGST TAX		2,319.66	
Amount Chargeable (In Words):				Net Amount		43,300.00	
Rupees Forty Three Thousand Three Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.38661.00=Tax:4639.32							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			