

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    3144		Dated: 28/02/2024					
Party : RAMSHAI JI (SIKAR)		Truck No					
SIKAR		Broker    KAMLESH BROKER(V.M)					
Phone no.		Destination SIKAR					
GST NO    UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	4.00	100.00	438.39	12.00	43,839.00
<b>Other Charges</b>				Total Qty	4	Basic Amount	43,839.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Forty Nine Thousand One Hundred Only.				Oth.Charges		0.32	
				CGST TAX		2,630.34	
				SGST TAX		2,630.34	
				<b>Net Amount</b>		<b>49,100.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.43839.00=Tax:5260.68 <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			