

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    2678		Dated: 09/12/2024					
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	598.21	12.00	29,910.50
Other Charges		Total Qty    2		Basic Amount		29,910.50	
Note				Oth.Charges		0.24	
				CGST TAX		1,794.63	
				SGST TAX		1,794.63	
Amount Chargeable (In Words ):				Net Amount		33,500.00	
Rupees   Thirty Three Thousand Five Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.29910.50=Tax:3589.26							
<b>Bankers Details :</b>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							