

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 823		Dated: 27/05/2024					
Original							
Party : Atul Trading Co. (alwar)		Truck No					
Alwar		Broker Pramod Ji Mittal Broker					
Phone no.		Destination Alwar					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	442.86	12.00	17,714.40
Other Charges		Total Qty 4		Basic Amount		17,714.40	
Note				Oth.Charges		-0.12	
				CGST TAX		1,062.86	
				SGST TAX		1,062.86	
Amount Chargeable (In Words):				Net Amount		19,840.00	
Rupees Nineteen Thousand Eight Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.17714.40=Tax:2125.72							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							