

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3363		Dated: 19/03/2024					
Party : VIKAS TRADING CO.(MANDAWAR)		Truck No					
MANDAWAR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO Unknown		Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	437.50	12.00	21,875.00
Other Charges				Total Qty	2	Basic Amount	21,875.00
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Only.				Oth.Charges		0.00	
				CGST TAX		1,312.50	
				SGST TAX		1,312.50	
				Net Amount		24,500.00	
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	