

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 833		Dated: 28/05/2024					
Party : BABA KIRANA STORE(MAHUA) MAHUA Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MAHUA 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	486.61	12.00	24,330.50
Other Charges		Total Qty	2	Basic Amount		24,330.50	
Note Amount Chargeable (In Words): Rupees Twenty Seven Thousand Two Hundred Fifty Only.				Oth.Charges		-0.16	
				CGST TAX		1,459.83	
				SGST TAX		1,459.83	
				Net Amount		27,250.00	
HSN:08021200=CGST6%+SGST6% On Rs.24330.50=Tax:2919.66 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	