

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 970		Dated: 08/06/2024 Original					
Party : RONAK TRADING (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	478.57	12.00	23,928.50
Other Charges					Total Qty 2	Basic Amount	23,928.50
Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Only.					Oth.Charges 0.08		
					CGST TAX 1,435.71		
					SGST TAX 1,435.71		
					Net Amount 26,800.00		
HSN:08021200=CGST6%+SGST6% On Rs.23928.50=Tax:2871.42 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	