

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 3227		Dated: 07/03/2024					
Original							
Party : MANOJ KIRANA STORE (KISHANGARH) KISHANGARH Phone no. GST NO Unknown		Truck No Broker KAMLESH BROKER(V.M) Destination KISHANGARH Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	4.00	100.00	349.11	12.00	34,911.00
Other Charges				Total Qty	4	Basic Amount	34,911.00
Note Amount Chargeable (In Words): Rupees Thirty Nine Thousand One Hundred Only.				Oth.Charges		-0.32	
				CGST TAX		2,094.66	
				SGST TAX		2,094.66	
				Net Amount		39,100.00	
HSN:08021200=CGST6%+SGST6% On Rs.34911.00=Tax:4189.32 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							