

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 156		Dated: 13/04/2024					
Party : HIMANSHU KIRANA STORE(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	126.67	5.00	7,600.20
2	NAG/76 ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	366.07	12.00	36,607.00
Other Charges		Total Qty	10	Basic Amount		44,207.20	
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Nine Hundred Eighty Only.				Oth.Charges		-0.06	
				CGST TAX		2,386.43	
				SGST TAX		2,386.43	
				Net Amount		48,980.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7600.20=Tax:38 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							