

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2618		Dated: 03/12/2024					
Party : Atul Trading Co. (alwar)  Alwar Phone no. GST NO   Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination   Alwar Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	LONG (CLOVE)	0907	12.00	120.00	353.33	5.00	42,399.60
Other Charges					Total Qty	12	Basic Amount    42,399.60
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Forty Four Thousand Five Hundred Twenty Only.					Oth.Charges    0.42		
					CGST TAX    1,059.99		
					SGST TAX    1,059.99		
					<b>Net Amount    44,520.00</b>		
HSN:0907=CGST2.5%+SGST2.5% On Rs.42399.60=Tax:2119.98 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	