

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 3025		Dated: 13/02/2024					
Party : Munmun Kirana (Kota) Kota Phone no. GST NO Unknown		Truck No Broker Sita Ram Ji Jat Destination Kota Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	5.00	125.00	356.25	12.00	44,531.25
Other Charges		Total Qty 5		Basic Amount		44,531.25	
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Eight Hundred Seventy Five Only.				Oth.Charges		-0.01	
				CGST TAX		2,671.88	
				SGST TAX		2,671.88	
				Net Amount		49,875.00	
HSN:08021200=CGST6%+SGST6% On Rs.44531.25=Tax:5343.76 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			