

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 1096		Dated: 21/06/2024 Original					
Party : Ved Kirana (Gangapur) Gangapur Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination Gangapur Transport: JAGDAMBA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	295.54	12.00	44,331.00
Other Charges					Total Qty 6	Basic Amount	44,331.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Six Hundred Fifty One Only.					Oth.Charges 0.28		
					CGST TAX 2,659.86		
					SGST TAX 2,659.86		
					Net Amount 49,651.00		
HSN:08021200=CGST6%+SGST6% On Rs.44331.00=Tax:5319.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	