

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 3329		Dated: 14/03/2024					
Party : SHUBHAM TRADING CO. (HELENA)		Truck No					
HELENA		Broker Rs Broker					
Phone no.		Destination HELENA					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% M B	080212	1.00	25.00	438.39	12.00	10,959.75
Other Charges				Total Qty	1	Basic Amount	10,959.75
Note				Oth.Charges		0.07	
				CGST TAX		657.59	
				SGST TAX		657.59	
Amount Chargeable (In Words):				Net Amount		12,275.00	
Rupees Twelve Thousand Two Hundred Seventy Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.10959.75=Tax:1315.18 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			