

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 1130		Dated: 26/06/2024						
Party : Umashankar & Brothers (mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	291.07	12.00	43,660.50	
Other Charges					Total Qty	6	Basic Amount	43,660.50
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Nine Hundred Only.					Oth.Charges			0.24
					CGST TAX			2,619.63
					SGST TAX			2,619.63
					Net Amount			48,900.00
HSN:08021200=CGST6%+SGST6% On Rs.43660.50=Tax:5239.26 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS							Authorised Signatory	