

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 737		Dated: 23/05/2024 Original					
Party : LAXMI KIRANA (TODABHEEM) TODABHEEM Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination TODABHEEM 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	285.71	12.00	42,856.50
Other Charges					Total Qty 6	Basic Amount	42,856.50
Note Amount Chargeable (In Words): Rupees Forty Seven Thousand Nine Hundred Ninety Nine Only.					Oth.Charges		-0.28
					CGST TAX		2,571.39
					SGST TAX		2,571.39
					Net Amount		47,999.00
HSN:08021200=CGST6%+SGST6% On Rs.42856.50=Tax:5142.78 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	