

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 3387		Dated: 21/03/2024					
Party : BAJRANG DINESH (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	438.39	12.00	10,959.75
Other Charges					Total Qty	1	Basic Amount 10,959.75
Note Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Seventy Five Only.					Oth.Charges 0.07		
					CGST TAX 657.59		
					SGST TAX 657.59		
					Net Amount 12,275.00		
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	