

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 262		Dated: 20/04/2024					
Party : Mukesh Kirana Store (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	2.00	50.00	439.29	12.00	21,964.50
Other Charges					Total Qty	2	Basic Amount 21,964.50
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Only.					Oth.Charges -0.24		
					CGST TAX 1,317.87		
					SGST TAX 1,317.87		
					Net Amount 24,600.00		
HSN:08021200=CGST6%+SGST6% On Rs.21964.50=Tax:2635.74 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	