

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    711		Dated: 22/05/2024					
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	4.00	100.00	406.25	12.00	40,625.00
Other Charges		Total Qty	4	Basic Amount		40,625.00	
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Forty Five Thousand Five Hundred Only.				Oth.Charges		0.00	
				CGST TAX		2,437.50	
				SGST TAX		2,437.50	
				<b>Net Amount</b>		<b>45,500.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.40625.00=Tax:4875.00 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	