

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    444		Dated: 04/05/2024					
Party : LALA KIRANA STORE (GANGAPUR )  GANGAPUR Phone no. GST NO   UnRegistered		Truck No Broker      Rs Broker Destination GANGAPUR 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	295.54	12.00	44,331.00
Other Charges					Total Qty	6	Basic Amount    44,331.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand Six Hundred Fifty One Only.					Oth.Charges                      0.28		
					CGST TAX                              2,659.86		
					SGST TAX                                2,659.86		
					<b>Net Amount            49,651.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.44331.00=Tax:5319.72 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	