

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 362		Dated: 27/04/2024					
Party : BANSAL JI (KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		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	234.82	12.00	11,741.00
Other Charges					Total Qty	2	Basic Amount 11,741.00
Note Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Fifty Only.					Oth.Charges 0.08		
					CGST TAX 704.46		
					SGST TAX 704.46		
					Net Amount 13,150.00		
HSN:08021200=CGST6%+SGST6% On Rs.11741.00=Tax:1408.92 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		