

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 235		Dated: 18/04/2024					
Party : VISHAMBHAR PROVISION STORE(SIKANDARA) SIKANDARA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDARA 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	437.50	12.00	10,937.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	440.18	12.00	11,004.50
Other Charges					Total Qty	2	Basic Amount 21,942.00
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Seventy Five Only.					Oth.Charges -0.04		
					CGST TAX 1,316.52		
					SGST TAX 1,316.52		
					Net Amount 24,575.00		
HSN:08021200=CGST6%+SGST6% On Rs.21942.00=Tax:2633.04 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	