

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 897		Dated: 03/06/2024					
Party : RAMBABU TARUN KUMAR (MAHUA) MAHUA Phone no. GST NO UnRegistered		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	444.64	12.00	22,232.00
Other Charges				Total Qty	2	Basic Amount	22,232.00
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Nine Hundred Only.				Oth.Charges		0.16	
				CGST TAX		1,333.92	
				SGST TAX		1,333.92	
				Net Amount		24,900.00	
HSN:08021200=CGST6%+SGST6% On Rs.22232.00=Tax:2667.84 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div><u>Declaration</u></div> <div>For PARAMHANS DRYFRUITS</div> </div> <div style="text-align: right; margin-top: 20px;"> Authorised Signatory </div>							