

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 523		Dated: 09/05/2024 Original					
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	6.00	150.00	231.25	12.00	34,687.50
Other Charges				Total Qty 6	Basic Amount		34,687.50
Note Amount Chargeable (In Words): Rupees Thirty Eight Thousand Eight Hundred Fifty Only.					Oth.Charges		0.00
					CGST TAX		2,081.25
					SGST TAX		2,081.25
					Net Amount		38,850.00
HSN:08021200=CGST6%+SGST6% On Rs.34687.50=Tax:4162.50 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	