

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 3066		Dated: 19/02/2024 Original					
Party : LAXMI KIRANA (TODABHEEM) TODABHEEM Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination TODABHEEM Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	4.00	100.00	439.29	12.00	43,929.00
Other Charges				Total Qty	4	Basic Amount	43,929.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Two Hundred Only.				Oth.Charges		-0.48	
				CGST TAX		2,635.74	
				SGST TAX		2,635.74	
				Net Amount		49,200.00	
HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48 <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 Authorised Signatory </div> </div>							