

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 470		Dated: 06/05/2024 Original					
Party : MANISH GUPTA (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	355.36	12.00	35,536.00
Other Charges					Total Qty	4	Basic Amount 35,536.00
Note Amount Chargeable (In Words): Rupees Thirty Nine Thousand Eight Hundred Only.					Oth.Charges -0.32		
					CGST TAX 2,132.16		
					SGST TAX 2,132.16		
					Net Amount 39,800.00		
HSN:08021200=CGST6%+SGST6% On Rs.35536.00=Tax:4264.32 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	