

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    310		Dated: 23/04/2024    Original					
Party : RINKU SALES (NAGAR)  NAGAR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination NAGAR 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	437.50	12.00	21,875.00
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	127.62	5.00	7,657.20
3	SRA/52 RAISIN(INDIAN DRY GRAPES) RAB/99	080620	6.00	60.00	126.67	5.00	7,600.20
<b>Other Charges</b>				Total Qty    14	Basic Amount		37,132.40
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Forty Thousand Five Hundred Twenty Only.					Oth.Charges		-0.28
					CGST TAX		1,693.94
					SGST TAX		1,693.94
					<b>Net Amount</b>		<b>40,520.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00, <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	