

**Invoice CASH**

**Phone: 0141-2323332/8890231492**

## PARAMHANS DRYFRUITS

**SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL  
BAZAR, JAIPUR**

**Dated: 22/11/2024**

Original

Party : TUSHAR TRADING (ALIGHARD)

Truck No

**Broker** Pramod Ji Mittal Broker

Destination ALIGHARD

ALIGHARD

Phone no.

**GST NO** UnRegistered

**Transport:**

$$\begin{aligned} & \frac{\partial}{\partial t} \left( \frac{1}{2} \rho v^2 \right) + \nabla \cdot (\rho v \otimes v) \\ & = -\nabla \cdot (\rho v \otimes u) - \nabla \cdot (\rho u \otimes v) \end{aligned}$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	444.64	12.00	44,464.00

<b>Other Charges</b>	Total Qty	4	Basic Amount	44,464.00
Note			Oth.Charges	0.32
			CGST TAX	2,667.84
			SGST TAX	2,667.84
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>49,800.00</b>
Rupees Forty Nine Thousand Eight Hundred Only.				

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

**Bankers Details :**

**HDFC BANK A/C NO. :- 50200038827862**

**IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)**

### Declaration

**For PARAMHANS DRYFRUITS**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice