

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 3294		Dated: 12/03/2024 Original					
Party : DEEPAK KIRANA (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	2.00	50.00	437.50	12.00	21,875.00
Other Charges					Total Qty 2	Basic Amount	21,875.00
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Five Hundred Only.					Oth.Charges 0.00		
					CGST TAX 1,312.50		
					SGST TAX 1,312.50		
					Net Amount 24,500.00		
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	