

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    3320		Dated: 14/03/2024    Original					
Party : Umashankar & Brothers (mahua)  Mahua Phone no. GST NO    Unknown		Truck No Broker    Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEW	080212	4.00	100.00	429.46	12.00	42,946.00
<b>Other Charges</b>				Total Qty    4	Basic Amount		42,946.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Forty Eight Thousand One Hundred Only.					Oth.Charges		0.48
					CGST TAX		2,576.76
					SGST TAX		2,576.76
					<b>Net Amount</b>		<b>48,100.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.42946.00=Tax:5153.52 <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	