

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
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    1235		Dated: 08/07/2024    Original					
Party : MAJISA TRADING CO.(JODHPUR) 76, SHRI RAM MARKET, MANDORE MANDI  JODHPUR Phone no. GST NO 08AMYPR9061L1ZV		Truck No Broker    KAMLESH BROKER(V.M) Destination JODHPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	12.00	300.00	459.82	12.00	137,946.00
Other Charges					Total Qty	12	Basic Amount    137,946.00
Note BARDANA & WAGES 480.00 <b>Amount Chargeable (In Words ):</b> Rupees One Lakh Fifty Five Thousand Thirty Seven Only.					Oth.Charges    479.88		
					CGST TAX    8,305.56		
					SGST TAX    8,305.56		
					<b>Net Amount    155,037.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.138426.00=Tax:16 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	