

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    932		Dated: 05/06/2024						
Party : SITARAM JI (BHARATPUR)		Truck No						
BHARATPUR		Broker    Pramod Ji Mittal Broker						
Phone no.		Destination BHARATPUR						
GST NO   UnRegistered		Transport:						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	439.29	12.00	43,929.00	
Other Charges					Total Qty	4	Basic Amount	43,929.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand Two Hundred Only.					Oth.Charges			-0.48
					CGST TAX			2,635.74
					SGST TAX			2,635.74
					<b>Net Amount</b>			<b>49,200.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48 <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			