

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 891		Dated: 03/06/2024						
Party : OM KIRANA (BAYANA)		Truck No						
BAYANA		Broker Rs Broker						
Phone no.		Destination BAYANA						
GST NO UnRegistered		Transport:						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	295.54	12.00	44,331.00	
Other Charges					Total Qty	6	Basic Amount	44,331.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Six Hundred Fifty One Only.					Oth.Charges			0.28
					CGST TAX			2,659.86
					SGST TAX			2,659.86
					Net Amount			49,651.00
HSN:08021200=CGST6%+SGST6% On Rs.44331.00=Tax:5319.72 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS			
					Authorised Signatory			