

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    1311		Dated: 16/07/2024					
Party : SATYAM TRADERS (NAGAR)  NAGAR Phone no. GST NO    UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination NAGAR Transport: BALI EXPRESS 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	407.32	12.00	40,732.00
Other Charges					Total Qty	4	Basic Amount    40,732.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Forty Five Thousand Six Hundred Twenty Only.					Oth.Charges    0.16		
					CGST TAX    2,443.92		
					SGST TAX    2,443.92		
					<b>Net Amount    45,620.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.40732.00=Tax:4887.84 <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	