

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 853		Dated: 29/05/2024						
Party : GANESH KIRANA STORE (BAYANA) BAYANA Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BAYANA 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	442.86	12.00	44,286.00	
Other Charges					Total Qty	4	Basic Amount	44,286.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Six Hundred Only.					Oth.Charges			-0.32
					CGST TAX			2,657.16
					SGST TAX			2,657.16
					Net Amount			49,600.00
HSN:08021200=CGST6%+SGST6% On Rs.44286.00=Tax:5314.32 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>								