

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 1709		Dated: 03/09/2024					
Party : Umashankar & Brothers (mahua) Mahua Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mahua Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	566.96	12.00	14,174.00
Other Charges					Total Qty	1	Basic Amount 14,174.00
Note Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Seventy Five Only.					Oth.Charges 0.12		
					CGST TAX 850.44		
					SGST TAX 850.44		
					Net Amount 15,875.00		
HSN:08021200=CGST6%+SGST6% On Rs.14174.00=Tax:1700.88 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		