

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 998		Dated: 12/06/2024 Original					
Party : PURANMAL LAXMAN PRASAD (JHANTAR) JHANTAR Phone no. GST NO UnRegistered		Truck No Broker PRADEEP JI PRERNA BROKAR Destination JHANTAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	456.25	12.00	22,812.50
Other Charges					Total Qty	2	Basic Amount 22,812.50
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Five Hundred Fifty Only.					Oth.Charges 0.00		
					CGST TAX 1,368.75		
					SGST TAX 1,368.75		
					Net Amount 25,550.00		
HSN:08021200=CGST6%+SGST6% On Rs.22812.50=Tax:2737.50 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							