

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 3380		Dated: 20/03/2024					
Party : LALA TRADERS (GANGAPUR)		Truck No					
GANGAPUR		Broker Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		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	428.57	12.00	42,857.00
Other Charges					Total Qty	4	Basic Amount 42,857.00
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Only.					Oth.Charges 0.16		
					CGST TAX 2,571.42		
					SGST TAX 2,571.42		
					Net Amount 48,000.00		
HSN:08021200=CGST6%+SGST6% On Rs.42857.00=Tax:5142.84 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS		
					Authorised Signatory		