

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 3201		Dated: 05/03/2024 Original					
Party : MANISH GUPTA (KAROLI) KAROLI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	4.00	100.00	437.50	12.00	43,750.00
Other Charges				Total Qty 4	Basic Amount		43,750.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Only.					Oth.Charges		0.00
					CGST TAX		2,625.00
					SGST TAX		2,625.00
					Net Amount		49,000.00
HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	