

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    3276		Dated: 11/03/2024					
Original							
Party : SATYAM KIRANA STORE(NAGAR)		Truck No					
NAGAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	8.00	200.00	221.43	12.00	44,286.00
Other Charges				Total Qty	8	Basic Amount	44,286.00
Note				Oth.Charges		-0.32	
				CGST TAX		2,657.16	
				SGST TAX		2,657.16	
Amount Chargeable (In Words ):				Net Amount		49,600.00	
Rupees   Forty Nine Thousand Six Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.44286.00=Tax:5314.32							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			