

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 323		Dated: 24/04/2024 Original					
Party : RAJU KIRANA (NADOTI) NADOTI Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination NADOTI 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	439.29	12.00	43,929.00
Other Charges					Total Qty 4	Basic Amount	43,929.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Two Hundred Only.					Oth.Charges		-0.48
					CGST TAX		2,635.74
					SGST TAX		2,635.74
					Net Amount		49,200.00
HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	