

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 3278		Dated: 11/03/2024					
Party : M L A (HATHRAS)		Truck No					
HATHRAS		Broker Pramod Ji Mittal Broker					
Phone no.		Destination HATHRAS					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% VACCIUM	080212	3.00	24.00	437.50	12.00	10,500.00
2	ALMOND KERNEL (BADAM) GST 12% VACCIUM	080212	2.00	30.00	437.50	12.00	13,125.00
Other Charges				Total Qty	5	Basic Amount	23,625.00
Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Sixty Only.				Oth.Charges		0.00	
				CGST TAX		1,417.50	
				SGST TAX		1,417.50	
				Net Amount		26,460.00	
HSN:08021200=CGST6%+SGST6% On Rs.23625.00=Tax:2835.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	