

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3191		Dated: 04/03/2024					
Party : KAILASH MEENA (KUCHAMAN)  KUCHAMAN Phone no. GST NO    UnRegistered		Truck No Broker    Sardar Ji Broker Destination KUCHAMAN Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	415.18	12.00	20,759.00
Other Charges				Total Qty	2	Basic Amount	20,759.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Three Thousand Two Hundred Fifty Only.				Oth.Charges		-0.08	
				CGST TAX		1,245.54	
				SGST TAX		1,245.54	
				<b>Net Amount</b>		<b>23,250.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.20759.00=Tax:2491.08 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							