

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 3212		Dated: 05/03/2024					
Party : Satish And Co. (Mandawar) Mandawar Phone no. GST NO Unknown		Truck No Broker Rs Broker Destination Mandawar Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% AMRO 10KG	080212	5.00	50.00	440.18	12.00	22,009.00
Other Charges					Total Qty	5	Basic Amount 22,009.00
Note Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Fifty Only.					Oth.Charges -0.08		
					CGST TAX 1,320.54		
					SGST TAX 1,320.54		
					Net Amount 24,650.00		
HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	