

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 37		Dated: 05/04/2024					
Party : LALA TRADERS (GANGAPUR)		Truck No					
GANGAPUR		Broker Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		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	437.50	12.00	43,750.00
Other Charges					Total Qty	4	Basic Amount
Note							43,750.00
							Oth.Charges
							0.00
							CGST TAX
							2,625.00
							SGST TAX
							2,625.00
Amount Chargeable (In Words):							Net Amount
Rupees Forty Nine Thousand Only.							49,000.00
HSN:08021200=CGST6%+SGST6% On Rs.43750.00=Tax:5250.00 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		