

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 2547		Dated: 27/11/2024					
Party : SHREE RAM DEPARTMENTAL STORE (SIKANDRA) SIKANDRA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	669.64	12.00	33,482.00
Other Charges					Total Qty	2	Basic Amount 33,482.00
Note Amount Chargeable (In Words): Rupees Thirty Seven Thousand Five Hundred Only.					Oth.Charges 0.16		
					CGST TAX 2,008.92		
					SGST TAX 2,008.92		
					Net Amount 37,500.00		
HSN:08021200=CGST6%+SGST6% On Rs.33482.00=Tax:4017.84 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	