

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 1347		Dated: 22/07/2024 Original					
Party : KAILASH MEENA (KUCHAMAN) KUCHAMAN Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination KUCHAMAN Transport: SHRI AMBIKA TRANSPORT COR. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	475.89	12.00	23,794.50
Other Charges				Total Qty	2	Basic Amount	23,794.50
Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Six Hundred Fifty Only.						Oth.Charges	0.16
						CGST TAX	1,427.67
						SGST TAX	1,427.67
						Net Amount	26,650.00
HSN:08021200=CGST6%+SGST6% On Rs.23794.50=Tax:2855.34 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	