

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice 658		Dated: 20/05/2024					
Original							
Party : NEERAJ TRADING COMPANY (MATHURA)		Truck No					
MATHURA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MATHURA					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	290.18	12.00	43,527.00
Other Charges				Total Qty	6	Basic Amount	43,527.00
Note				Oth.Charges		-0.24	
				IGST TAX		5,223.24	
						0.00	
				Net Amount		48,750.00	
Amount Chargeable (In Words): Rupees Forty Eight Thousand Seven Hundred Fifty Only.							
HSN:08021200=IGST12% On Rs.43527.00=Tax:5223.24							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			