

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    259		Dated: 20/04/2024					
Original							
Party : LALA KIRANA STORE (GANGAPUR )  GANGAPUR Phone no. GST NO   UnRegistered		Truck No  Broker       Rs Broker Destination GANGAPUR  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	439.29	12.00	43,929.00
Other Charges					Total Qty	4	Basic Amount    43,929.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Forty Nine Thousand Two Hundred Only.					Oth.Charges                    -0.48		
					CGST TAX                        2,635.74		
					SGST TAX                        2,635.74		
					<b>Net Amount            49,200.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory	