

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 609		Dated: 15/05/2024					
Party : RAMBABU TARUN KUMAR (MAHUA) MAHUA Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	324.11	12.00	8,102.75
Other Charges					Total Qty	1	Basic Amount 8,102.75
Note Amount Chargeable (In Words): Rupees Nine Thousand Seventy Five Only.					Oth.Charges -0.09		
					CGST TAX 486.17		
					SGST TAX 486.17		
					Net Amount 9,075.00		
HSN:08021200=CGST6%+SGST6% On Rs.8102.75=Tax:972.34 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	