

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    3354		Dated: 18/03/2024					
Party : HIMANSHU KIRANA STORE(MANDAWARI)  MANDAWARI Phone no. GST NO   UnRegistered		Truck No Broker    Rs Broker Destination MANDAWARI 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	437.50	12.00	21,875.00
Other Charges					Total Qty	2	Basic Amount    21,875.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Four Thousand Five Hundred Only.					Oth.Charges    0.00		
					CGST TAX    1,312.50		
					SGST TAX    1,312.50		
					<b>Net Amount    24,500.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00 <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	