

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 236		Dated: 18/04/2024					
Original							
Party : RAJKUMAR COTADIYA(SIKAR)		Truck No					
SIKAR		Broker KAMLESH BROKER(V.M)					
Phone no.		Destination SIKAR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	437.50	12.00	32,812.50
Other Charges		Total Qty 3		Basic Amount		32,812.50	
Note				Oth.Charges		0.00	
				CGST TAX		1,968.75	
				SGST TAX		1,968.75	
				Net Amount		36,750.00	
Amount Chargeable (In Words): Rupees Thirty Six Thousand Seven Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.32812.50=Tax:3937.50							
<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			