

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    979		Dated: 10/06/2024					
Original							
Party : SATYAM TRADERS (NAGAR)		Truck No					
NAGAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination NAGAR					
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	296.43	12.00	44,464.50
Other Charges		Total Qty    6		Basic Amount		44,464.50	
Note				Oth.Charges		-0.24	
				CGST TAX		2,667.87	
				SGST TAX		2,667.87	
Amount Chargeable (In Words ):				Net Amount		49,800.00	
Rupees   Forty Nine Thousand Eight Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.44464.50=Tax:5335.74							
<b>Bankers Details :</b>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							