

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 2442		Dated: 15/11/2024					
Party : MADANLAL SOHAN (NADOTI) NADOTI Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination NADOTI 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	642.86	12.00	16,071.50
Other Charges					Total Qty	1	Basic Amount 16,071.50
Note Amount Chargeable (In Words): Rupees Eighteen Thousand Only.					Oth.Charges -0.08		
					CGST TAX 964.29		
					SGST TAX 964.29		
					Net Amount 18,000.00		
HSN:08021200=CGST6%+SGST6% On Rs.16071.50=Tax:1928.58 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	