

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    1028		Dated: 14/06/2024    Original					
Party : Mohanlal Murarilal ( Mahua)  Mahua Phone no. GST NO    Unknown		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	2.00	50.00	456.25	12.00	22,812.50
<b>Other Charges</b>				Total Qty    2	Basic Amount		22,812.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Five Thousand Five Hundred Fifty Only.					Oth.Charges		0.00
					CGST TAX		1,368.75
					SGST TAX		1,368.75
					<b>Net Amount</b>		<b>25,550.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.22812.50=Tax:2737.50 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							