

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 730		Dated: 23/05/2024					
Original							
Party : TUSHAR TRADING (ALIGHARD)		Truck No					
ALIGHARD		Broker Pramod Ji Mittal Broker					
Phone no.		Destination ALIGHARD					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	80.00	416.07	12.00	33,285.60
Other Charges		Total Qty 8		Basic Amount		33,285.60	
Note				Oth.Charges		0.12	
				CGST TAX		1,997.14	
				SGST TAX		1,997.14	
Amount Chargeable (In Words):				Net Amount		37,280.00	
Rupees Thirty Seven Thousand Two Hundred Eighty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.33285.60=Tax:3994.28							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							