

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 397		Dated: 01/05/2024					
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	4.00	100.00	231.25	12.00	23,125.00
Other Charges				Total Qty	4	Basic Amount	23,125.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Nine Hundred Only.				Oth.Charges		0.00	
				CGST TAX		1,387.50	
				SGST TAX		1,387.50	
				Net Amount		25,900.00	
HSN:08021200=CGST6%+SGST6% On Rs.23125.00=Tax:2775.00 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			