

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 1726		Dated: 04/09/2024					
Party : Ramgopal Ji (Kekri) Kekri Phone no. GST NO UnRegistered		Truck No Broker Sardar Ji Broker Destination Kekri Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	10.00	566.96	12.00	5,669.60
Other Charges					Total Qty	1	Basic Amount 5,669.60
Note Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Fifty Only.					Oth.Charges 0.04		
					CGST TAX 340.18		
					SGST TAX 340.18		
					Net Amount 6,350.00		
HSN:08021200=CGST6%+SGST6% On Rs.5669.60=Tax:680.36 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	