

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 691		Dated: 21/05/2024					
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	6.00	150.00	290.18	12.00	43,527.00
Other Charges					Total Qty	6	Basic Amount 43,527.00
Note Amount Chargeable (In Words): Rupees Forty Eight Thousand Seven Hundred Fifty Only.					Oth.Charges -0.24		
					CGST TAX 2,611.62		
					SGST TAX 2,611.62		
					Net Amount 48,750.00		
HSN:08021200=CGST6%+SGST6% On Rs.43527.00=Tax:5223.24 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		