

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 355		Dated: 26/04/2024					
Party : KAMAL KUMAR MATHA (BANDIKUI) BANDIKUI Phone no. GST NO UnRegistered		Truck No Broker SAHIL BROKAR Destination BANDIKUI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	297.32	12.00	7,433.00
2	RAISIN(INDIAN DRY GRAPES)	080620	2.00	20.00	113.33	5.00	2,266.60
3	LKB/56 RAISIN(INDIAN DRY GRAPES) SSB/42	080620	1.00	10.00	119.05	5.00	1,190.50
Other Charges				Total Qty	4	Basic Amount	10,890.10
Note Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Fifty Five Only.				Oth.Charges		0.08	
				CGST TAX		532.41	
				SGST TAX		532.41	
				Net Amount		11,955.00	
HSN:08021200=CGST6%+SGST6% On Rs.7433.00=Tax:891.96, H <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	