

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 3067		Dated: 19/02/2024					
Original							
Party : RAJU KIRANA (NADOTI)		Truck No					
NADOTI		Broker Rs Broker					
Phone no.		Destination NADOTI					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% Mahadeva	080212	4.00	100.00	439.29	12.00	43,929.00
Other Charges				Total Qty	4	Basic Amount	43,929.00
Note				Oth.Charges		-0.48	
				CGST TAX		2,635.74	
				SGST TAX		2,635.74	
Amount Chargeable (In Words):				Net Amount		49,200.00	
Rupees Forty Nine Thousand Two Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			