

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 1185		Dated: 03/07/2024					
Original							
Party : LALA TRADERS (GANGAPUR)		Truck No					
GANGAPUR		Broker Rs Broker					
Phone no.		Destination GANGAPUR					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDAMOM (ELAYCHI)	090831	1.00	50.00	940.00	5.00	47,000.00
Other Charges		Total Qty 1		Basic Amount		47,000.00	
Note				Oth.Charges		0.00	
				CGST TAX		1,175.00	
				SGST TAX		1,175.00	
Amount Chargeable (In Words):				Net Amount		49,350.00	
Rupees Forty Nine Thousand Three Hundred Fifty Only.							
HSN:09083120=CGST2.5%+SGST2.5% On Rs.47000.00=Tax:2							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							