

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 3089		Dated: 22/02/2024					
Party : LALA KIRANA STORE (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	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	4.00	100.00	440.18	12.00	44,018.00
Other Charges				Total Qty	4	Basic Amount	44,018.00
Note Amount Chargeable (In Words): Rupees Forty Nine Thousand Three Hundred Only.				Oth.Charges		-0.16	
				CGST TAX		2,641.08	
				SGST TAX		2,641.08	
				Net Amount		49,300.00	
HSN:08021200=CGST6%+SGST6% On Rs.44018.00=Tax:5282.16 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							