

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 3138		Dated: 28/02/2024 Original					
Party : RAJAT KIRANA (BHARATPUR) BHARATPUR Phone no. GST NO UnRegistered		Truck No Broker Pramod Ji Mittal Broker Destination BHARATPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% VACCIUM 8 KG	080212	4.00	32.00	438.39	12.00	14,028.48
Other Charges				Total Qty	4	Basic Amount	14,028.48
Note Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Twelve Only.				Oth.Charges		0.10	
				CGST TAX		841.71	
				SGST TAX		841.71	
				Net Amount		15,712.00	
HSN:08021200=CGST6%+SGST6% On Rs.14028.48=Tax:1683.42 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div> <div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div> </div>							