

GST NO    08EFQPK4165F1Z3		Invoice    CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3376		Dated: 20/03/2024    Original					
Party : VIKAS TRADING CO.(MANDAWAR)  MANDAWAR Phone no. GST NO    Unknown		Truck No Broker    Pramod Ji Mittal Broker Destination MANDAWAR Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	438.39	12.00	21,919.50
<b>Other Charges</b>				Total Qty	2	Basic Amount	21,919.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Five Hundred Fifty Only.						Oth.Charges	0.16
						CGST TAX	1,315.17
						SGST TAX	1,315.17
						<b>Net Amount</b>	<b>24,550.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	