

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    1132		Dated: 26/06/2024					
Party : HIMANSHU KIRANA STORE(MANDAWARI)  MANDAWARI Phone no. GST NO    UnRegistered		Truck No Broker    Rs Broker Destination MANDAWARI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	445.54	12.00	44,554.00
Other Charges		Total Qty    4		Basic Amount		44,554.00	
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Forty Nine Thousand Nine Hundred Only.				Oth.Charges		-0.48	
				CGST TAX		2,673.24	
				SGST TAX		2,673.24	
				<b>Net Amount</b>		<b>49,900.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.44554.00=Tax:5346.48 <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	