

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 995		Dated: 12/06/2024					
Original							
Party : DINDAYAL MUKESH KUMAR (MAHUA)		Truck No					
MAHUA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	456.25	12.00	11,406.25
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	474.11	12.00	11,852.75
Other Charges				Total Qty	2	Basic Amount	23,259.00
Note				Oth.Charges		-0.10	
				CGST TAX		1,395.55	
				SGST TAX		1,395.55	
Amount Chargeable (In Words):				Net Amount		26,050.00	
Rupees Twenty Six Thousand Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23259.00=Tax:2791.10							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			