

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    100		Dated: 08/04/2024    Original					
Party : Sarvan Lal Mukesh Kumar (gudachandraji)  Gudachandraji Phone no. GST NO   Unknown		Truck No  Broker       Rs Broker Destination   Gudachandraji  Transport: :					
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
Other Charges					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    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>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	