

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 152		Dated: 13/04/2024						
Party : LALA RAM JI (GANGAPUR)		Truck No						
GANGAPUR		Broker Rs Broker						
Phone no.		Destination GANGAPUR						
GST NO UnRegistered		Transport:						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	356.25	12.00	53,437.50	
Other Charges					Total Qty	6	Basic Amount	53,437.50
Note Amount Chargeable (In Words): Rupees Fifty Nine Thousand Eight Hundred Fifty Only.					Oth.Charges			0.00
					CGST TAX			3,206.25
					SGST TAX			3,206.25
					Net Amount			59,850.00
HSN:08021200=CGST6%+SGST6% On Rs.53437.50=Tax:6412.50 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory			