

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 413		Dated: 02/05/2024					
Party : PUSHPENDRA TRADERS(KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	8.00	200.00	216.07	12.00	43,214.00
Other Charges				Total Qty	8	Basic Amount	43,214.00
Note						Oth.Charges	0.32
						CGST TAX	2,592.84
						SGST TAX	2,592.84
Amount Chargeable (In Words): Rupees Forty Eight Thousand Four Hundred Only.						Net Amount	48,400.00
HSN:08021200=CGST6%+SGST6% On Rs.43214.00=Tax:5185.68 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS Authorised Signatory			