

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

**SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALLI, CHANDPOL
BAZAR, JAIPUR**

Invoice	856
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Dated: 29/05/2024

Original

Party : RAMDAYAL RAJENDRS
PRASAD(GUDACHANDJI)

Truck No

Broker	Rs Broker
1	1
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Destination GUDACHANDJI

GUDACHANDJI

Phone no.

Transport:

GST NO UnRegistered

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	437.50	12.00	10,937.50

Other Charges	Total Qty	1	Basic Amount	10,937.50
Note			Oth.Charges	0.00
			CGST TAX	656.25
			SGST TAX	656.25
Amount Chargeable (In Words):			Net Amount	12,250.00
Rupees Twelve Thousand Two Hundred Fifty Only.				

HSN:08021200=CGST6%+SGST6% On Rs.10937.50=Tax:1312.50

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice