

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 3066		Dated: 19/02/2024					
Original							
Party : LAXMI KIRANA (TODABHEEM)		Truck No					
TODABHEEM		Broker Rs Broker					
Phone no.		Destination TODABHEEM					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHADEVA	080212	2.00	50.00	439.29	12.00	21,964.50
Other Charges				Total Qty	2	Basic Amount	21,964.50
Note				Oth.Charges		-0.24	
				CGST TAX		1,317.87	
				SGST TAX		1,317.87	
Amount Chargeable (In Words):				Net Amount		24,600.00	
Rupees Twenty Four Thousand Six Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.21964.50=Tax:2635.74							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			