

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    864		Dated: 30/05/2024					
Original							
Party : DINDAYAL KIRANA STORE (KHEDLI)		Truck No					
KHEDLI		Broker    PRADEEP JI PRERNA BROKAR					
Phone no.		Destination KHEDLI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	439.29	12.00	10,982.25
Other Charges		Total Qty    1		Basic Amount		10,982.25	
Note				Oth.Charges		-0.13	
				CGST TAX		658.94	
				SGST TAX		658.94	
Amount Chargeable (In Words ):				Net Amount		12,300.00	
Rupees   Twelve Thousand Three Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.10982.25=Tax:1317.88							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							