

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 3425		Dated: 23/03/2024					
Original							
Party : SAINI KIRANA SOTRE(SIKANDARA)		Truck No					
		Broker AMIT BROKER (JKO)					
SIKANDARA		Destination SIKANDARA					
Phone no.		Transport:					
GST NO UnRegistered		:					
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
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	438.39	12.00	10,959.75
Other Charges				Total Qty	2	Basic Amount	21,897.25
Note				Oth.Charges		0.07	
				CGST TAX		1,313.84	
				SGST TAX		1,313.84	
Amount Chargeable (In Words):				Net Amount		24,525.00	
Rupees Twenty Four Thousand Five Hundred Twenty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.21897.25=Tax:2627.68							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			