

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 3206		Dated: 05/03/2024					
Original							
Party : BABA KIRANA STORE(MAHUA)		Truck No					
MAHUA		Broker Rs Broker					
Phone no.		Destination MAHUA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% RAJA	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			