

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    575		Dated: 14/05/2024					
Original							
Party : RAMNIWAS RAHUL KUMAR (BAYANA)		Truck No					
BAYANA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination BAYANA					
GST NO   UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	324.11	12.00	16,205.50
Other Charges				Total Qty	2	Basic Amount	16,205.50
Note				Oth.Charges		-0.16	
				CGST TAX		972.33	
				SGST TAX		972.33	
Amount Chargeable (In Words ):				Net Amount		18,150.00	
Rupees   Eighteen Thousand One Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.16205.50=Tax:1944.66							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			