

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 1111		Dated: 22/06/2024					
Original							
Party : PAWAN TRADERS (SIKHRAI)		Truck No					
SIKHRAI		Broker AMIT BROKER (JKO)					
Phone no.		Destination SIKHRAI					
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	562.50	12.00	28,125.00
Other Charges		Total Qty 2		Basic Amount		28,125.00	
Note				Oth.Charges		0.00	
				CGST TAX		1,687.50	
				SGST TAX		1,687.50	
Amount Chargeable (In Words):				Net Amount		31,500.00	
Rupees Thirty One Thousand Five Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.28125.00=Tax:3375.00							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			