

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 729		Dated: 23/05/2024					
Original							
Party : SURAJ PANSARI (BHARATPUR)		Truck No					
BHARATPUR		Broker Pramod Ji Mittal Broker					
Phone no.		Destination BHARATPUR					
GST NO UnRegistered		Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	416.07	12.00	16,642.80
Other Charges		Total Qty 4		Basic Amount		16,642.80	
Note				Oth.Charges		0.06	
				CGST TAX		998.57	
				SGST TAX		998.57	
				Net Amount		18,640.00	
Amount Chargeable (In Words): Rupees Eighteen Thousand Six Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.16642.80=Tax:1997.14							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			