

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 1527		Dated: 10/08/2024					
Original							
Party : TARACHAND RAGHUVEERDAYAL(SUMERGANJ SUMERGANJ MANDI Phone no. GST NO UnRegistered		Truck No Broker Kishan Ji Gupta Brokar Destination SUMERGANJ MANDI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	20.00	553.57	12.00	11,071.40
Other Charges		Total Qty 2		Basic Amount		11,071.40	
Note				Oth.Charges		0.04	
				CGST TAX		664.28	
				SGST TAX		664.28	
Amount Chargeable (In Words): Rupees Twelve Thousand Four Hundred Only.				Net Amount		12,400.00	
HSN:08021200=CGST6%+SGST6% On Rs.11071.40=Tax:1328.56							
<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					