

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    276		Dated: 22/04/2024    Original					
Party : BUNTY KIRANA (BHARATPUR)  BHARATPUR Phone no. GST NO   UnRegistered		Truck No Broker    Pramod Ji Mittal Broker Destination BHARATPUR 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	441.96	12.00	22,098.00
Other Charges					Total Qty    2	Basic Amount	22,098.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Four Thousand Seven Hundred Fifty Only.					Oth.Charges    0.24		
					CGST TAX    1,325.88		
					SGST TAX    1,325.88		
					<b>Net Amount    24,750.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.22098.00=Tax:2651.76 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	