

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 1256		Dated: 08/07/2024					
Original							
Party : BANJARA KIRANA STORE(NADOTI)		Truck No					
NADOTI		Broker AMIT BROKER (JKO)					
Phone no.		Destination NADOTI					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	535.71	12.00	13,392.75
Other Charges		Total Qty 1		Basic Amount		13,392.75	
Note				Oth.Charges		0.11	
				CGST TAX		803.57	
				SGST TAX		803.57	
Amount Chargeable (In Words):				Net Amount		15,000.00	
Rupees Fifteen Thousand Only.							
HSN:08021200=CGST6%+SGST6% On Rs.13392.75=Tax:1607.14							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							