

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 866		Dated: 30/05/2024					
Original							
Party : SOHANLAL CHANDRA BHAN(HALENA)		Truck No					
HALENA		Broker Rs Broker					
Phone no.		Destination HALENA					
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	442.86	12.00	11,071.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	439.29	12.00	10,982.25
Other Charges				Total Qty	2	Basic Amount	22,053.75
Note						Oth.Charges	-0.21
						CGST TAX	1,323.23
						SGST TAX	1,323.23
Amount Chargeable (In Words):						Net Amount	24,700.00
Rupees Twenty Four Thousand Seven Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22053.75=Tax:2646.46							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			