

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 1161		Dated: 29/06/2024					
Original							
Party : RAHUL MANISH (KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
GST NO UnRegistered		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	495.54	12.00	24,777.00
Other Charges		Total Qty 2		Basic Amount		24,777.00	
Note				Oth.Charges		-0.24	
				CGST TAX		1,486.62	
				SGST TAX		1,486.62	
Amount Chargeable (In Words):				Net Amount		27,750.00	
Rupees Twenty Seven Thousand Seven Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.24777.00=Tax:2973.24							
<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			