

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    1157		Dated: 29/06/2024					
Party : RAMBHAROSI MAHESH KUMAR (GUDACHANDRA JI)  GUDACHANDRAJI Phone no. GST NO   UnRegistered		Truck No  Broker      Rs Broker Destination GUDACHANDRAJI  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	495.54	12.00	12,388.50
Other Charges					Total Qty	1	Basic Amount    12,388.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Thirteen Thousand Eight Hundred Seventy Five Only.					Oth.Charges            -0.12		
					CGST TAX                743.31		
					SGST TAX                743.31		
					<b>Net Amount        13,875.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.12388.50=Tax:1486.62 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	