

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 559		Dated: 13/05/2024					
Original							
Party : SANTOSH GENRAL STORE(GEEJGHARD)		Truck No					
GEEJGHARD		Broker AMIT BROKER (JKO)					
Phone no.		Destination GEEJGHARD					
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	325.89	12.00	8,147.25
Other Charges				Total Qty	1	Basic Amount	8,147.25
Note				Oth.Charges		0.07	
				CGST TAX		488.84	
				SGST TAX		488.84	
				Net Amount		9,125.00	
Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Twenty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.8147.25=Tax:977.68							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			