

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 1137		Dated: 26/06/2024					
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	510.71	12.00	12,767.75
Other Charges		Total Qty 1		Basic Amount		12,767.75	
Note				Oth.Charges		0.11	
				CGST TAX		766.07	
				SGST TAX		766.07	
Amount Chargeable (In Words):				Net Amount		14,300.00	
Rupees Fourteen Thousand Three Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12767.75=Tax:1532.14							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			