

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 909		Dated: 04/06/2024					
Original							
Party : NEERAJ TRADING COMPANY (MATHURA)		Truck No					
MATHURA		Broker Pramod Ji Mittal Broker					
Phone no.		Destination MATHURA					
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	442.86	12.00	22,143.00
Other Charges				Total Qty	2	Basic Amount	22,143.00
Note				Oth.Charges		-0.16	
				IGST TAX		2,657.16	
						0.00	
Amount Chargeable (In Words):				Net Amount		24,800.00	
Rupees Twenty Four Thousand Eight Hundred Only.							
HSN:08021200=IGST12% On Rs.22143.00=Tax:2657.16							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			