

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    585		Dated: 14/05/2024    Original					
Party : BANSAL JI KIRANA (KAROLI)  KAROLI Phone no. GST NO    UnRegistered		Truck No Broker    Rs Broker Destination KAROLI Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES)	080620	12.00	120.00	112.38	5.00	13,485.60
2	KSB/118 ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	325.89	12.00	16,294.50
<b>Other Charges</b>				Total Qty    14	Basic Amount		29,780.10
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Two Thousand Four Hundred Ten Only.					Oth.Charges		0.28
					CGST TAX		1,314.81
					SGST TAX		1,314.81
					<b>Net Amount</b>		<b>32,410.00</b>
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13485.60=Tax:6 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	