

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    373		Dated: 29/04/2024					
Original							
Party : PINKI KIRANA (RANI)		Truck No					
RAIN		Broker    AMIT BROKER (JKO)					
Phone no.		Destination RAIN					
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	231.25	12.00	5,781.25
Other Charges		Total Qty    1		Basic Amount		5,781.25	
Note				Oth.Charges		-0.01	
				CGST TAX		346.88	
				SGST TAX		346.88	
Amount Chargeable (In Words ):				Net Amount		6,475.00	
Rupees   Six Thousand Four Hundred Seventy Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.5781.25=Tax:693.76							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							