

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1811		Dated: 13/09/2024 Original					
Party : HIMANSHU KIRANA STORE(MANDAWARI) MANDAWARI Phone no. GST NO UnRegistered		Truck No Broker Rs Broker Destination MANDAWARI 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	558.04	12.00	13,951.00
Other Charges					Total Qty 1	Basic Amount	13,951.00
Note Amount Chargeable (In Words): Rupees Fifteen Thousand Six Hundred Twenty Five Only.					Oth.Charges -0.12		
					CGST TAX 837.06		
					SGST TAX 837.06		
					Net Amount 15,625.00		
HSN:08021200=CGST6%+SGST6% On Rs.13951.00=Tax:1674.12 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	