

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    3448		Dated: 29/03/2024					
Original							
Party : MADANLAL SOHAN (NADOTI)		Truck No					
NADOTI		Broker    AMIT BROKER (JKO)					
Phone no.		Destination NADOTI					
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	437.50	12.00	10,937.50
Other Charges		Total Qty    1		Basic Amount		10,937.50	
Note				Oth.Charges		0.00	
				CGST TAX		656.25	
				SGST TAX		656.25	
Amount Chargeable (In Words ):				Net Amount		12,250.00	
Rupees   Twelve Thousand Two Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.10937.50=Tax:1312.50							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			