

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    1861		Dated: 17/09/2024					
Party : BANJARA KIRANA STORE(NADOTI)  NADOTI Phone no. GST NO    UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination    NADOTI 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	660.71	12.00	16,517.75
Other Charges					Total Qty	1	Basic Amount    16,517.75
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Eighteen Thousand Five Hundred Only.					Oth.Charges    0.11		
					CGST TAX    991.07		
					SGST TAX    991.07		
					<b>Net Amount    18,500.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.16517.75=Tax:1982.14 <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	